Employee Name: Edgard Guzman

DATE	HOURS REPORTED ON LOG SHEET (i.e. 9a-5p)	NUMBER OF HOURS WORKED in minutes (i.e. 75 min)	TOTAL HOURS WORKED FOR ENTIRE DAY	TOTAL HOURS WORKED FOR ENTIRE WEEK	HOURS RECORDED ON BRANCH SPREADSHEET	COMMENTS	HOURS RECORDED ON ADP PAYROLL RECORDS	Overpaid (+)/ Underpaid () for the on call week
	PERIOD 1/WEEKS 1&2							
The second second	4:50PM-5:50PM (ON CALL)	60	1.000					
	3:15PM-3:55PM (ON CALL)	40	0.667					
1/3/2012	8:00AM-12:00PM	240						
4 /4 /2042	12:30PM-5:04PM	274	8.567					
1/4/2012	8:01AM-12:00PM	239						
4 /5 /2042	12:30PM-4:37PM	247	8.100					
1/5/2012	8:05AM-12:00PM	235	0.017					
1/6/2012	12:30PM-6:12PM 8:06AM-12:00PM	342 234	9.617					
	12:30PM-4:17PM	234	7.683	35.633	35.67	(n) o O be holides and	35.67	0.04
	8:05AM-12:24PM	259	7.003	33.033	33.07	(plus 8 hr holiday pay)	33.07	0.04
	12:54PM-4:41PM	227	8.100					
	7:58AM-12:00PM	242	0.100					
	12:30PM-5:24PM	294	8.933					
	8:30AM-12:00PM	210	3.553					
.,,	12:30PM-5:10PM	280	8.167					
1/12/2012	8:31AM-12:00PM	209	7.237					
	12:30PM-5:06PM	276	8.083					
1/13/2012	7:58AM-12:00PM	242						
	12:30PM-5:19PM	289						-
	5:19PM-6:05PM (ON CALL)	46						
	12:00AM-1:34AM (ON CALL)	94	11.183	44.467	44.43			-0.04
	PERIOD 1/WEEK\$ 3&4							
1/16/2012	7:52AM-12:00PM	248						
	12:30PM-5:31PM	301	9.150					
	7:58AM-12:00PM	242						
	12:30PM-4:34PM	244	8.100					
1/18/2012	8:04AM-12:01PM	237						
	12:31PM-5:32PM	301	8.967					
	8:01AM-12:00PM	239						
	12:30PM-5:21PM	291	8.833					
	8:13AM-12:00PM	227						
	12:30PM-6:44PM	374	10.017					
4 /24 /2042	4 40714 6 20714 (011 6111)	240		50.000		Added one hour on call not on		
	1:19PM-6:29PM (ON CALL)	310	5.167	50.233	51.23	time card		1.00
	8:06AM-12:00PM	234 393	10.450				-	
	12:30PM-7:03PM (INC ON CALL) 7:12AM-12:00PM	288	10.450					
	12:30PM-6:00PM	330	10.300	-			_	
	7:49AM-12:00PM	251	10.300					
	12:30PM-5:07PM	277	8.800					
	8:01AM-12:00PM	239	0.000					
	12:30PM-5:35PM	305	9.067					
	6:58AM-12:00PM	302	5.537					
	12:30PM-6:02PM	332	10.567	49.183	49.18			0.00
	PERIOD 2/WEEKS 1&2							0.00
	8:00AM-12:00PM	240						
	12:30PM-5:14PM	284	8.733					
1/31/2012	7:28AM-12:00PM	272						
	12:30PM-5:06PM	276	9.133					
	7:49AM-12:00PM	251						
	12:30PM-6:44PM	374	10.417					
	8:17AM-12:00PM	223						
	12:30PM-5:34PM	304	8.783					
	7:57AM-12:00PM	243						
	12:30PM-5:08PM	278	8.683					
	3:15PM-5:20PM (ON CALL)	125	2.083	47.833	47.83			0.00
	2:10PM-3:50PM (ON CALL)	100	1.667					
	8:00AM-12:00PM	240	0.365					
	12:30PM-4:46PM	256	8.267					
	7:56AM-12:00PM 12:30PM-4:44PM	244 254	8.300					
			0.500					
	8:01PM-12:00PM	239						

	,							
	5:00PM-6:30PM (ON CALL)	90	9.983					
2/9/2012	8:00AM-12:00PM	240						
	12:30PM-5:45PM	315	9.250					
2/10/2012	7:55AM-12:00PM	245						
	12:30PM-6:05PM	335	9.667	47.133	47.13			0.00
	PERIOD 2/WEEKS 3&4		-				-	
	7:48AM-12:00PM	252						
E/ IO/ EUIE	12:30PM-5:26PM	296	9.133					
2/14/2012	7:49AM-12:00PM	251	2.133					-
2/14/2012	12:30PM-4:30PM	240	8.183				_	
2/15/2012		250	0.103				-	
2/15/2012	7:50PM-12:00PM		0.467					
- 1 1 1-	12:30PM-4:30PM	240	8.167				-	
2/16/2012	7:43AM-12:00PM	257						
	12:30PM-4:30PM	240	8.283					
2/17/2012	7:56AM-11:32AM	216						
	12:19PM-5:35PM	316	8.867					
2/18/2012	7:45AM-11:05AM (ON CALL)	200						
	12:35PM-2:50PM	135	5.583	48.217	48.37			0.15
2/20/2012	7:50AM-12:00PM	250						
	12:30PM-4:30PM	240	8.167					
2/21/2012	7:57AM-12:00PM	243						
	12:30PM-5:30PM	300	9.050					
2/22/2012	7:53AM-12:00PM	247	-,,,,,					
.,,	12:30PM-4:25PM	235	8.033					
2/23/2012	7:51AM-12:00PM	249	0.055					
2/23/2012	12:30PM-4:44PM	254	8.383				1	
2/24/2012	7:48AM-4:43PM (NO LUNCH)	535		42 550	42.55			0.00
		535	8.917	42.550	42.55			0.00
	PERIOD 3/WEEKS 1&2	240					-	
2/27/2012	7:52AM-12:00PM	248						
	12:30PM-3:34PM	184	7.200					
2/28/2012	7:55AM-12:00PM	245						
	12:30PM-5:00PM	270						
	8:17PM-2:37AM (ON CALL)	380	14.917			appears on 2/28 & 2/29		
3/1/2012	6:55AM-12:00PM	305						
	12:30PM-5:06PM	276	9.683					
3/2/2012	7:57AM-12:00PM	243						
	12:30PM-2:55PM	145	6.467	38.267	38.25	(Plus 8 h holiday pay)		-0.02
3/5/2012	8:01AM-12:00PM	239				, , , , , , , , , , , , , , , , , , , ,		
	12:30PM-4:35PM	245	8.067					
3/6/2012	7:59AM-12:00PM	241	0.007				+	*
3/0/2012	12:30PM-6:01PM	331	0.533				_	
2/7/2012			9.533					-
3/7/2012	7:55AM-12:00PM	245					-	
	12:30PM-3:50PM	200	7.417				-	
3/8/2012	7:59AM-12:00PM	241						
	12:30PM-5:41PM	311	9.200					
3/9/2012	8:00AM-12:00PM	240						
	12:30PM-3:52PM	202	7.367	41.583	41.58			0.00
	PERIOD 3/WEEKS 3&4							
3/12/2012	7:59AM-12:00PM	241						
	12:30PM-5:00PM	270	8.517					
3/13/2012	12:30PM-5:00PM 7:55AM-12:00PM		8.517					
3/13/2012		270	8.517 9.733					
	7:55AM-12:00PM 12:30PM-6:09PM	270 245 339						
	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM	270 245 339 236	9.733					
3/14/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM	270 245 339 236 265						
3/14/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM	270 245 339 236 265 301	9.733 8.350					
3/14/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM	270 245 339 236 265 301 254	9.733					
3/14/2012 3/15/2012 3/16/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM	270 245 339 236 265 301 254 232	9.733 8.350 9.250					
3/14/2012 3/15/2012 3/16/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM	270 245 339 236 265 301 254 232	9.733 8.350 9.250 6.583					
3/14/2012 3/15/2012 3/16/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL)	270 245 339 236 265 301 254 232 163 93	9.733 8.350 9.250 6.583 1.550					
3/14/2012 3/15/2012 3/16/2012 3/17/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL)	270 245 339 236 265 301 254 232 163 93 244	9.733 8.350 9.250 6.583	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM	270 245 339 236 265 301 254 232 163 93 244 240	9.733 8.350 9.250 6.583 1.550 4.067	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM 12:30PM-5:46PM	270 245 339 236 265 301 254 232 163 93 244 240	9.733 8.350 9.250 6.583 1.550	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM	270 245 339 236 265 301 254 232 163 93 244 240 316	9.733 8.350 9.250 6.583 1.550 4.067	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM 12:30PM-5:46PM	270 245 339 236 265 301 254 232 163 93 244 240	9.733 8.350 9.250 6.583 1.550 4.067	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012 3/20/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM 12:30PM-5:46PM 8:05AM-12:00PM	270 245 339 236 265 301 254 232 163 93 244 240 316	9.733 8.350 9.250 6.583 1.550 4.067	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012 3/20/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM 12:30PM-5:46PM 8:05AM-12:00PM 12:30PM-6:05PM	270 245 339 236 265 301 254 232 163 93 244 240 316 235	9.733 8.350 9.250 6.583 1.550 4.067	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012 3/20/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 8:00AM-12:00PM 12:30PM-5:46PM 8:05AM-12:00PM 12:30PM-6:05PM 7:36AM-12:00PM 12:30PM-6:05PM 7:36AM-12:00PM	270 245 339 236 265 301 254 232 163 93 244 240 316 235 335	9.733 8.350 9.250 6.583 1.550 4.067 9.267	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012 3/20/2012 3/21/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM 12:30PM-5:46PM 8:05AM-12:00PM 12:30PM-6:05PM 7:36AM-12:00PM 12:30PM-6:55PM (ON CALL)	270 245 339 236 265 301 254 232 163 93 244 240 316 235 335 264 170	9.733 8.350 9.250 6.583 1.550 4.067 9.267 9.500	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012 3/20/2012 3/21/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM 12:30PM-5:46PM 8:05AM-12:00PM 12:30PM-6:05PM 7:36AM-12:00PM 12:30PM-6:55PM (ON CALL) 8:21AM-12:00PM	270 245 339 236 265 301 254 232 163 93 244 240 316 235 335 264 170 205	9.733 8.350 9.250 6.583 1.550 4.067 9.267 9.500 7.233 3.417	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012 3/20/2012 3/21/2012 3/22/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM 12:30PM-5:46PM 8:05AM-12:00PM 12:30PM-6:05PM 7:36AM-12:00PM 12:30PM-6:55PM (ON CALL) 8:21AM-12:00PM 12:30PM-3:20PM 3:20PM-6:55PM (ON CALL) 8:21AM-12:00PM	270 245 339 236 265 301 254 232 163 93 244 240 316 235 335 264 170 205 219	9.733 8.350 9.250 6.583 1.550 4.067 9.267 9.500 7.233 3.417	48.050	47.73			-0.32
3/14/2012 3/15/2012 3/16/2012 3/17/2012 3/19/2012 3/20/2012 3/21/2012 3/22/2012	7:55AM-12:00PM 12:30PM-6:09PM 8:04AM-12:00PM 12:30PM-4:55PM 6:59AM-12:00PM 12:30PM-4:44PM 7:59AM-11:51PM 1:14PM-3:57PM 3:57PM-5:30PM (ON CALL) 10:03AM-2:07PM (ON CALL) 8:00AM-12:00PM 12:30PM-5:46PM 8:05AM-12:00PM 12:30PM-6:05PM 7:36AM-12:00PM 12:30PM-6:55PM (ON CALL) 8:21AM-12:00PM	270 245 339 236 265 301 254 232 163 93 244 240 316 235 335 264 170 205	9.733 8.350 9.250 6.583 1.550 4.067 9.267 9.500 7.233 3.417	48.050	47.73			-0.32

						Employee File	# 3855
EMPLOYEE	NAME:	Guzmaı	n, Edgard	_	POSITION:	INSTALLER	- ->
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN:	12/25/11 SUNDAY	thru 12/31/11 MONDAY	TUESDAY 8:14	WEDNESDAY 7:36	THURSDAY 8:01	FRIDAY 7:44 1	SATURDAY
BREAK OUT: BREAK IN: TIME OUT: HOURS: ON CALL HRS:	0.00	0.00	16:49			1 16:50 8.60	0.00
Comments/Expl	On Call Pay Resigns			n Guarantee Adjust Miscellaneous Pay	(40.00)	REGULAR O/T O/T ON CALL SICK VACATION	38.15 0.00 0.00
	r parking ticket 53	dolphin & henry's 711MA NYCOM 702255	7718 12/2/11			HOLIDAY	8.00
TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK OUT:	SUNDAY	MONDAY I I I I	TUESDAY	WEDNESDAY I I I I I I I	THURSDAY	FRIDAY	SATURDAY
TIME OUT: HOURS: ON CALL HRS:	0.00	0.00	0.00	0.00	0.00	1 0.00 1	0.00
Comments/Expla	On Call Pay Resigns			n Guarantee Adjust Miscellaneous Pay		REGULAR O/T O/T ON CALL SICK VACATION	0.00
						HOLIDAY	

Employee Signature:

TIME IN:										Employee File#	3855
SUNDAY	EMPLOYEE N	IAME:		Guzman, E	Edgard		-		POSITION:	Installer	
Time No.	WEEK OF:		thru								
BREAK OUT:	CARROLL COSTO	SUNDAY		MONDAY	000000		CAMBIN				SATURDAY
BREAK IN:			L		8:00	ı	8:01	1	8:05	8:06	
Table			ı Ü					Ţ	x !	F .	
LUNCH IN:	979177970A1003077A70A70A70		1		40.00	: II		1	40.00	F :	
BREAK OUT:	Supplementations of		1			. 1		Ţ			
BREAK IN: 17:04 18:37 18:12 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 16:17 17:06 17:19 16:17			1	*	12:30	į.	12:30	Į.	12:30	12:30	
Time OUT:			- k				7	1	!		-
HOURS: 0.00 0.00 8.57 8.10 9.62 7.68 0.00 ON CALL HRS: 1.00 1.00 1.00			10		47.04	: II	16:27	1	49.49	4047	1/18 - 110/-
ON CALL HRS: 1.00 1.00 1.00 REGULAR 35.57 O/T 0.00 O/T ON CALL O.00 O/T ON CALL 0.00 O/T ON CALTON O/T		0.00		0.00		. !		ļ.			0.00
On Call Pay Resigns			III	-	8.57	. !	8.10	T.	9.62	7.08	0.00
1/1 on call Spoto's1/2 on call Spoto's 1/2 holiday misc. deduction for parking ticket 53711MA NYCOM 7022557718 12/2/11 WEEK OF: 1/8/12 thru 01/14/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY TIME IN: 8.05 7.58 8.30 8.31 7.58 BREAK OUT:					Соп		_		(40.00)	O/T O/T ON CALL	0.00
### 1/2 holiday misc. deduction for parking ticket 53711MA NYCOM 7022557718 12/2/11 #### 1/2 holiday misc. deduction for parking ticket 53711MA NYCOM 7022557718 12/2/11 ##################################	Comments/Explan	nations:								VACATION	
WEEK OF: 1/8/12 thru 01/14/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SATURDAY TIME IN:	1/1 on call Spoto's	1/2 on call S	poto	's						HOLIDAY	8.00
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY	1/2 holiday		misc	deduction for parking tick	tet 53711MA NYC	ОМ	7022557718 12/2/1	11			
TIME IN: 8:05 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 7:58 8:30 8:31 8:30 8:31 8:30 8:31 8:30 8:31 8:30 8:31 8:30	WEEK OF:	1/8/12	thru	01/14/12							
BREAK OUT:		SUNDAY		MONDAY	TUESDAY		WEDNESDAY		THURSDAY	FRIDAY	SATURDAY
BREAK IN:	TIME IN:		1	8:05	7:58	. 1	8:30	1	8:31	7:58	
LUNCH OUT: 12:24 12:00 12:	BREAK OUT:		1	1		Ţ		Ĩ	!	I.	
LUNCH IN:	BREAK IN:		ŧ.	1		. 1		1			
BREAK IN:	LUNCH OUT:		1	12:24	12:00	1	12:00	1	12:00	12:00	
BREAK IN:	LUNCH IN: [1	12:54	12:30	. 1	12:30	1	12:30	12:30	
TIME OUT:	BREAK OUT:	-	Ţ.	I		Į.		1		II -	
HOURS: 0.00 8.10 8.93 8.17 8.08 8.85 0.00			J			· F		1	1		
ON CALL HRS: 1.00 1.30 REGULAR 40.00			T		000000	t	15 4 19639	1	· · · · · · · · · · · · · · · · · · ·	17:19	
Comm Guarantee Adjust O/T 2.13 Resigns Miscellaneous Pay O/T ON CALL 2.30 SICK Comments/Explanations: VACATION	No. of the last of	0.00	Ų,	8.10	8.93	Į.	8.17	I	8.08	100	
On Call Pay Comm Guarantee Adjust O/T 2.13 Resigns Miscellaneous Pay O/T ON CALL 2.30 SICK Comments/Explanations: VACATION	ON CALL HRS:			· 1		1		ŧ		1.00	1.30
On Call Pay Comm Guarantee Adjust O/T 2.13 Resigns Miscellaneous Pay O/T ON CALL 2.30 SICK Comments/Explanations: VACATION										REGIII AR	40.00
Resigns Miscellaneous Pay O/T ON CALL 2.30 SICK Comments/Explanations: VACATION		On Call Pay			Con	nm G	Suarantee Adiust				
SICK Comments/Explanations: VACATION											
Comments/Explanations: VACATION											
	Comments/Explan	ations:									
			gia	morelli							

Employee Signature:

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			104							Employee File#	3855
EMPLOYEE	NAME:		Guzman	, E	dgard				POSITION:	Installer	b
WEEK OF:	1/29/12	thru	02/04/12		THEODAY		WEDNESDAY		TIMBODAY	FRIDAY	CATURDAY
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Comments/Expl	anations:									VACATION	
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parking ticket ded	luction: #7406289	1813 (1	of 2 \$50.00 deduction	ns)							
WEEK OF:	2/5/12	thru	02/11/12								
	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY	FRIDAY	SATURDAY
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Employee Signature:

EMPLOYEE	NAME:		Guzma	n, Edg	ard	-	- - - -		POSITION: _	Installer	
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Comments/Exp	lanations:									SICK VACATION	
Comments/Expl											
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on call pay 3 re	pairs) 613 (2 d	of 2 \$50.00 deduct	tions)						VACATION	
on call pay 3 rep parking ticket dec	pairs	613 (2 c	of 2 \$50.00 deduct	tions)						VACATION	
on call pay 3 rep parking ticket dec	p airs duction : #740 6 289				TUESDAY		WEDNESDAY		THURSDAY	VACATION	SATURDAY
on call pay 3 rep parking ticket dec	pairs duction : #7406289		02/25/12		TUESDAY		WEDNESDAY 7:53	Î	THURSDAY 7:51	VACATION HOLIDAY	SATURDAY
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Employee Signature: ___

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Employee Signature: ___

Employee Name: ANTHONY RAMIREZ

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2/2/2012 7:01PM-12:00PM 12:30PM-5:46PM		329						
12:30PM-5:46PM		345						-
		299						
7/3/2012 7:04AM-12:00PM		316						
		296						
12:30PM-5:16PM		286	4	52,600	52.60			
2/6/2012 7:01AM-12:00PM		299						
12:30PM-4:59PM 2/7/2012 7:00AM-12:00PM		269 300						

	12:30-4:07PM	217					
2/8/2012	7:00AM-12:00PM	300					
	12:30PM-5:34PM	304					
2/9/2012	6:33AM-12:00PM	327					
	12:30PM-6:25PM	355					
2/10/2012	6:42AM-12:00PM	318					
	12:30PM-1:23PM	53		45.700	45.80		0.10
	PERIOD 2/WEEKS 3&4	37,741	MULTINE				
	9:18AM-12:00PM	162	No.	أعا بدوانات			
L/ 13/ LOIL	12:30PM-6:14PM	344					
2/14/2012	6:45AM-12:00PM	315					
2/14/2012	12:30PM-5:17PM	287					
2/15/2012	7:09AM-11:30AM	261			100		
2/13/2012	12:00PM-4:15PM	255					_
2/10/2012	6:58AM-12:00PM	302					
2/10/2012		229					
2/17/2012	12:30PM-4:19PM						
2/1//2012	7:00AM-12:00PM	300	C / X X 1 E	45.047	47.00	47.00	2.00
	12:30PM-4:36PM	246		45.017	47.02	47.02	2.00
2/20/2012	7:47AM-12:00PM	253	و المحمد الم				
	12:30PM-4:26PM	236	ivi c	2.72			02
2/21/2012	7:15AM-12:00PM	285					
	12:30AM-5:21PM	291					ī -
2/22/2012	7:00AM-12:00PM	300			BULLINI		
1 0 B 1	12:30PM-5:14PM	284	V seeded.	A STOLET			
2/23/2012	7:17AM-12:00PM	283					
	12:30PM-6:07PM	337					
2/24/2012	8:00AM-12:00PM	240					
	12:30PM-5:00PM	270					
	5:00PM-6:49PM (ON CALL)	109	Madmir A				
	10:00PM-11:15PM (ON CALL)	75		49.383	51.11	51.11	1.72
108	PERIOD 3/WEEKS 1&2						
2/26/2012	2:15PM-4:45PM (ON CALL)	90	1.500			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
2/27/2012	7:47AM-12:00PM	253					
	12:30PM-6:31PM	361	10.233				
2/28/2012	6:48AM-12:00PM	312					
	12:30PM-5:57PM	327	10.650				
2/29/2012	6:51AM-12:00PM	309					
2/20/2012	12:30PM-5:17PM	287	9.933				
3/1/2012	8:00AM-12:00PM	240	3,333				
3/1/2012	12:30PM-5:59PM	329	9.483				
2/2/2012	6:49AM-12:00PM	311	5.465				
		251	9.367				
- X / E	12:30PM-4:41PM	231	9.307	F1 1C7	51.60	51.60	0.50
2/5/2012	*NOTATION OF 1.41 ON CALL	202		51.167	51.69	51.69	0.52
3/3/2012	7:17AM-12:00PM	283					
	12:30PM-4:24PM	234					
2/0/2245	7:00PM-9:00PM (ON CALL)	120					
	6:54AM-12:00PM	306					
	12:30PM-4:43PM	253					
3/7/2012	7:41AM-12:00PM	259					
	12:30PM-4:27PM	237					
3/8/2012	6:57AM-12:00PM	303					
	12:30PM-7:32PM	422					
	*NOTATION OF 2.02 ON CALL						
3/9/2012	6:59AM-12:00PM	301					
	12:30PM-5:46PM	316					
	NOTATION OF 1.50 ON CALL						
	(Riveroak Diner)	90		52.067	52.05		-0.01
	PERIOD 3/WEEKS 3&4						
	7:41AM-12:00PM	259					
	12:30PM-6:20PM	350	10.150				
3/13/2012	6:59AM-12:00PM	301					

3/14/2012	8:00AM-12:00PM	240				Punch says 10:03AM Note on record says "8am MV"		
	12:30PM-4:53PM	263	8.383					
3/15/2012	6:57AM-12:00PM	303						
	12:30AM-5:48PM	318	10,350					
3/16/2012	7:05AM-12:00PM	295						
	12:30PM-4:57PM	267	9.367					
3/17/2012	8:00AM-10:19AM (ON CALL)	139	2.317	49.083	49.07		49.07	
3/19/2012	7:08AM-12:00PM	292	N. II					
Branks,	12:30PM-3:30PM	180	7.867	. 5,17°	31 St.		V. 18	
3/20/2012	7:06AM-12:00PM	294	WILLIAM TO SERVICE				TELLER!	I,5,5 8
	12:30PM-5:32PM	302	9.933				IIC VXV	
3/21/2012	6:58AM-12:00PM	302						
**********	12:30PM-5:16PM	286	9.800	ياجة بالأروبيان	N IN E			
3/22/2012	7:41AM-12:00PM	259	1 S					
	12:30PM-6:28PM	358	10.283					
3/23/2012	7:59AM-12:00PM	241						
EVI S I	12:30PM-7:21PM	411	10.867	48.75	61.200	91		12.450

Case 1:12-cv-03465-BMC	Document 17-25	Filed 12/08/12	Page 13 (of 70	Pa		D #: 471	411		
		ā	Pay Data Entry Tot Ramirez, Anthony		Route Hours Avg	Ramirez, Anthony	Route Employee Name		2 WEEKS ENDING:	REMINDER: DON'T FORGET TO GIVE EXPLANATIONS TO EVERYTHING. BRONX 670 CO CODE COLORER COLO
		ſ	<u> </u>			12 12	Pay Week #		2	DRGET 1
			Reg Hours		Ц	11,0000	Base/Hourly Rate	L,		O GIVE
			, Vac Hours			35.67	Regular Hours		01/0	EXPLAN
					43.67		Vacation		01/00/00	ATIONS 1
			, Sick Hours		_	8 00	Holiday	$\ $	8	TO EVERY
			OT Hours			(e e)	Sick		C	THING.
			392.87 397.87	ADP Entry Grid		x 5.	Route O/T	Hours	g	2
			Resigns	ry Grid		43.67	Total Reg Pay Hours			_
			Comm Guarantee Adjustment			215	Regular On Call	Ħ		
			On Call Guarantee Adjustment				Overtime On Call	H	CHM	SUBMI
			Miscellaneous Bonuses				Comm Guarantee Adjustment	Γ	0000	SUBMIT TO CORPORATE BY 10:00AM YOUR TIME ON DAYS 1 AND 11
		L	Premium OT			48	Regular Pay		AX AIV	RATE BY
		N N	Premium OT Hours Week 1	(480.33			TA COA	10:00AM
		г				392.87	Hand Commission		AGEO (U)	YOUR TI
			Premium OT Hours Week 2				Resigns		יין הירות כי מיין הירות כי	ME ON DA
			Premium OT Rate Week 2			873.20	Weekly Gross		in Co	YS 1 AND 1
		•	Reg On Call Hours Week 1			20.00	Weekly Rate		V Mul	יי ייינוניאל פייינוניאל פיייניין
			Reg On Call				Premium O/T Rate	Rate Ca		É
			Reg On Call Hours Week 2			20.00	Regular On Call Rate	Calculations		
			Reg On Call Rate Week 2				On Call O/T Rate	S		
			OT On Call Hours Week 1			Ī	On Call Guarantee Adjustment	П		Z
		Total Rates	OT On Call				Miscellaneous Earnings	11		evisio
		ares [OT On Call			873	Route Pay Period Total	Pay	12	Revision Date
		П	OT On Call			873.20			12/30/2010	
		20.00	Rate Week 2			916.20	Overall Pay Period Total		10	,
			91 Pay Period Total Gross							
			[S	I						

BRONX 670 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 14 of 70 PageID #: 472

ON CALL REPORT 2 WEEKS ENDING:

01/00/00

Employee Name	Number of Calls	On Call Hours	Regular On Call Rate	Regular On Call Earnings	Overtime On Call Rate	Overtime On Call Earnings	Hours per Call	Pay Per Call	Weekly On Call Earnings
Ramirez, Anthony	1.00	2.15	20.00	43.00		-	2.15	43.00	43.00
		0.00			525			THE .	2
Route2	H	0.00	-	21			-	*	2
	æ	0.00		-	-	341	_ :=:	THE .	2
Route3	-	0.00	-		14		-		2
	-	0.00	2=	243			121	-	2
Route4	-	0.00		-	221	V 1	74	H	
	T#	0.00	-	**		121		12	2
Route5	_	0.00		-	-	~	~	- 2	X 4
	144	0.00	, <u>-</u>	-	:21	-	125	14	
Route6	/#	0.00	-	0+1	N 12	V a	- 2	ы	
	_	0.00	- 2	-		(2)	12		4
Route7	-	0.00		-	241	1 / 32	-	16	
	14	0.00		-	:=:	E-1		141	2
Route8		0.00		4	11.545			-	
	-	0.00	_	-		2	-	:=:	<u> </u>
Route9		0.00			-	11.7		14	
	- 12	0.00	7-	-		(25)		_	2
Route10		0.00	-		1			1 4	
TOURS TO	3=	0.00	72		3+1	120		-	¥
Route11		0.00	-					12	_
TOUTO I I	74	0.00		-	84	120	-		
Route12		0.00	-	-		-	-	-	
Noute 12		0.00	_	:40	2	a .	82	-	w w
Route13	-	0.00	320		2#.	*	-	3	
Noute 15	-	0.00	24		72		-		0
Route Supervisor1		0.00						2	
Ivodie Onbergisot I	_	0.00			750				
Route Supervisor2	-	0.00	(4	-	22	*		=	
Noute Supervisorz	1			3	-	*	-		
Doute Supervisors		0.00	-		-	:4:			
Route Supervisor3	-	0.00	(¥1	(#)	192		-		<u> </u>
	-	0.00	-	141	(4)	**	/ HF	= = =	
Branch Totals	1.00	2.15	20.00	43.00	30.00	-	2.15	43.00	43.00

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Employee File# 3953
Base Pay Rate 11.00
Hand Comm % 13.00%

EMPLOYEE NAME:	Ramirez, Ant	hony		Hand Comm %	13.00%
WEEK OF: 12/25/11 SUNDAY TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN:	12/31/11 MONDAY I	TUESDAY WEDNESDAY 7:33 7:36	THURSDAY 7:44 1	FRIDAY 7:41 1 1 1 1 1 12:30	SATURDAY
BREAK OUT: BREAK IN: TIME OUT: HOURS: ON CALL HRS:			1		35.67
Hand Sales Totals Resigns Comments/Explanations:	3,022.05	Comm Guarantee Adjust Miscellaneous Earnings Number of Calls		ROUTE OT REG ON CALL O/T ON CALL SICK VACATION	0.00 2.15 0.00
12/26on call 1 repair ihop WEEK OF: SUNDAY TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: HOURS: O.00 ON CALL HRS:	MONDAY I I I I I I I I I I I I I I I I I I	TUESDAY WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
Hand Sales Totals On Call Minimum Resigns Comments/Explanations:		Comm Guarantee Adjust Miscellaneous Earnings Number of Calls		REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION HOLIDAY	0.00
Employee Signature: _ By signing above, PAYDATA INFORMATION:	employee verifies hours are true and	d correct.			

Prem O/T Hrs

WEEK 1

WEEK 2

Prem O/T Pay

Reg on Call Hrs

2.15

Reg on Call Pay

43.00

O/T on Call Hrs

O/T on Call Pay

Hand Comm

392.87

 Case 1:12-cv-03465-BMC	Document 17-25	Filed 12/08/12	Page 16	6 of 70 P	agell	D #: 474	ļ	
		Pay Data Entry Totals Ramirez, Anthony	Route Hours Avg	Route Supervisor Name	Ramirez, Anthony	Route Employee Name		REMINDER: DON'T FORGET TO GIVE EXPLANATIONS TO EVERYTHING. RROTT ROTTE PAYROLL REPORT 2 WEEKS ENDING: 01/14/12
		ids'	Ш	Week #	2 11	Pay Week #		<i>ORGET T</i> I PORT
		72.43 Reg Hours	H	Rate	11,0000	Rate	П	O GIVE E
		, Vac Hours		Regular Hours	35.80 36.63	Regular Hours		XPLANATION R 6
		e Co Hol Hours	. 44.22	Vacation		Vacation		70NS TO
		© Sick Hours		Holiday	8.00	Holiday	П	EVERYTI CO CI
		, , OT Hours		Sick	8.00	Sick	إِ	HING.
		724.83 724.83	ADP Entry	Route O/T		Route O/T	Hours	GHP
		Resigns	y Grid	Total Reg Pay Hours	43.80 44.63	Total Reg Pay Hours		
		Comm Guarantee Adjustment		Regular On Call	15 ST	Regular On Call	$\ $	
		On Call Guarantee Adjustment		Overtime On Call		Overtime On Call		SUBMIT
		Miscellaneous Bonuses		Comm Guarantee Adjustment		Comm Guarantee Adjustment		SUBMIT TO CORPORATE BY 10:00AM YOUR TIME ON DAYS 1 AND 11****MAKE SURE TO FAX ANY PAY CHANGES THAT EFFECT THE LAST 2 WEEKS***
		Premium OT Hours Week 1		Regular Pay	481.80 490.97	Regular Pay		NTE BY 10:00 X ANY PAY (
		Premium OT Rate Week 1		Hand Commission	455 27 269 56	Hand Commission		DAM YOUR :
		Premium OT Hours Week 2		Resigns	y (0)	Resigns		TIME ON DA
		Premium OT Rate Week 2		Weekly Gross	937.07 760.53	Weekly Gross		AYS 1 AND 1 CT THE LAS1
		Reg On Call Hours Week 1		Weekly Rate	21.39 17.04	Weekly Rate		1 2 WEEK
		Reg On Call Rate Week 1		Premium O/T Rate	· ·	Premium O/T Rate	Rate Ca	S ₄₊
		Reg On Call Hours Week 2		Regular On Call Rate	w 140	Regular On Call Rate	Calculations	
		Reg On Call Rate Week 2		On Call O/T Rate		On Call O/T Rate	Š	
		OT On Call Hours Week 1		On Call Guarantee Adjustment		On Call Guarantee Adjustment	$\overline{\sqcap}$	R
		OT On Call Hours Week 1		Miscellaneous Bonuses	0 00	Miscellaneous Earnings	11	visio
		OT On Call Hours Week 2		Route Pay Period Total	1,697.60	Route Pay Period Total	Pay	Revision Date
		OT On Call		Overall Pay Period Total	0 1,697.60	Overall Pay Period Total		e 1/4/2012
		O Pay Period Total			8		Ц	
		Pay Period Total Gross						

Case 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 17 of 70 PageID #: 475

Employee File# 3953

Base Pay Rate 11.00

EMPLOYEE	NAME:		Ramirez, A	nthony				Hand Comm	% 13.00%
WEEK OF:	1/1/12 SUNDAY	thru	01/07/12 MONDAY	TUESDAY 7:33	WEDNESDAY 7:25	.00	THURSDAY	FRIDAY	SATURDAY
BREAK OUT:	1	9				1			1
BREAK IN:	7	Š			·	1		-	
LUNCH OUT:	1	12		12:00	12:00	10	12:00	12:00	l =
LUNCH IN:	1	i		12:30	12:30	1	12:30	12:30	
BREAK OUT:	-//			12.00	12.00	3	12.00	12.00	
BREAK IN:	-f	ä				1			N 3-
TIME OUT:		i		17:59	16:37	1	17:21	15:45	
HOURS:	1 0.00	H.	0,00	9.93	8.70	1	9.32	7.85	0.00
ON CALL HRS:		4				1			ř.
н	and Sales Totals Resigns		3,502.10		Guarantee Adjust Ilaneous Earnings Number of Calls			REGULAR ROUTE OT REG ON CALL O/T ON CALL	35.80 0.00 0.00 0.00
C	l-netl-ne					_		SICK	-
Comments/Exp	ianauons:							VACATION	
1/2 holiday								HOLIDAY	8.00
TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN:	1/8/12 SUNDAY	thru	01/14/12 MONDAY 7:33	7:27 12:00 12:30	6:59 12:00 12:30		7:38 12:00 12:30	FRIDAY	SATURDAY
BREAK OUT:	.	1			8	1			
BREAK IN:	-1	I			·	Ţ.			I;
TIME OUT:		3	16:32	16:29	17:44	1	17:30		
ON CALL HRS:	10.00	I	8.48	8.53	10.25	1	9.37	0.00	0.00
н	and Sales Totals On Call Minimum Resigns		2,073.50		Guarantee Adjust Illaneous Earnings Number of Calls			REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION	36.63 0.00 0.00 0.00 0.00
Comments/Exp	lanations:							HOLIDAY	
1/13 out sick									
Employ	yee Signature: _								
DAVDATA INC.	By signing above,	emp	loyee verifies hours are true	and correct.					

PAYDATA INFORMATION

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1			-				455.27
WEEK 2	<u> </u>	-		:47	- 20	(E)	269.56

	C	ase 1.12	2-(;v-	-(J3405-BI	VIC	•	טט	CI	Perod Total seoral Gross TILIGHT T	169.64	25
12		Varial Pay listoT boned		2,169.64		yaq lisnevO IstoT boheq					OT On Call Rate Week 2	37 2	103.34
Date 1/4/2012	Pay	Ked Pay IstoT bohed		1,921.58		Yed etuch Feriod Total					OT On Call Hours Week 2	2.33	4.68
Revision Date	_	Miscellaneous Eamings	,			euceniaces Bonnses					OT On Call Rate Week 1	26.30	Hrs Otal Rates
Rev		On Call Guarantee Adjustment				On Call Guarantee Adjustment					OT On Call Hours Week 1	2.35	OT On Call
	SI	On Call O/T Rate	26.30	25.37		On Call O/T					Reg On Call Rate Week 2	16.91	i.
	Rate Calculations	Regular On Call Rate	17.53	16.91		Regular On Call Rate					Reg On Call Hours Week 2	2.18	7.33
**	ate Cal	T\O mulmən¶ əhsЯ	8.77	8.46		TVO muimenq etsЯ					Reg On Call Rate Week 1	1	II Hrs
1 2 WEEKS	œ	Weekly Rate	17.53	16.91		Meekly Rate					Reg On Call Hours Week 1	5.15	Reg On Call
AYS 1 AND 1 CT THE LAST		Weekly Gross	882.74	815.09		Мөөкіу Gross					Premium OT Rate Week 2	9	
IME ON D. HAT EFFEC		sub(se)	(0)	(4)		sngiseA					Premium OT Hours Week 2	10.38	25,88
M YOUR T		Hand Commission	328.89	284.89		Hand Commission					Premium OT Rate Week 1	8.77	ge
SUBMIT TO CORPORATE BY 10:00AM YOUR TIME ON DAYS 1 AND 11***********************************		Regular Pay	553.85	530.20		Regular Pay					Premium OT Hou <i>rs</i> Week 1	15.50	Prem OT Hrs
) CORPORA] URE TO FAX		mmoO eeinssue fnemisulbA	*	76		Comm Guarantee Adjustment					Miscellaneous Bonuses	ě	
SUBMIT TC		Overtime On Call	2.35	2.33		Overtime On Call					On Call Guarantee Adjustment		
5,1		Regular On Call	5.15	2.18		Regular On Call					Comm Guarantee Adjustment		•
		Yeq geЯ letoT enuoH	50.35	48.20		Vaq gaЯ latoT ZuoH			Grid		Resigns		•
GHP	Hours	T\O stuoЯ	15.50	10.38		T\O eduosi			ADP Entry Grid		Mand Comm	613.78	613.78
HING.	Ħ	Sick		91		Sick					anuoH TO	25.88	25.88
O EVERYTHING CO CODE		YsbiloH		. ig.		Holiday					Sick Hours		÷
MATIONS TO RESTO		Vacation	ŝ	3		Vacation	49.28				глион юн	ĸ	¥
EXPLANATIO R 6		Regular Hours	34.85	37.82		Regular Hours					Vac Hours		•
T TO GIVE		Base/Hourly Rate	11,0000	11,0000		Base/Hourly Rate					Reg Hours	72.67	72.67
<i>FORGE</i> EPORT		Ьзу Week#	+	CA		Week#		Đ,			si Si		Totals
REMINDER: DON'T FORGET TO GIVE EXPLANATIONS TO EVERYTHING: BROUN 670 ROUTE PAYROLL REPORT 2 WEEKS ENDING: 1 WEEKS ENDING:		Route Employee Name	Ramirez, Anthony			Route Supervicor Name	Route Hours Avg	Rte Super Hrs Avg			Pay Data Entry Totals	Ramirez, Anthony	

BRONX 670^{1:12-cv-03465-BMC} Document 17-25 Filed 12/08/12 Page 19 of 70 PageID #: 477

ON CALL REPORT 2 WEEKS ENDING:

01/28/12

Employee Name	Number of Calls	On Call Hours	Regular On Call Rate	Regular On Call Earnings	Overtime On Call Rate	Overtime On Call Earnings	Hours per Call	Pay Per Call	Weekly On Call Earnings
Ramirez, Anthony	2.00	7.50	17.53	90.28	26.30	61.81	3.75	76.05	152.09
	3.00	4.51	16.91	36.86	25.37	59.11	1.50	31.99	95.97
Branch Totals	5.00	12.01	17.23	127.14	25.85	120.92	2.40	49.61	248.06

Case 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 20 of 70 PageID #: 478

Employee File# 3953
Base Pay Rate 11.00
Hand Comm % 13.00%

EMPLOYEE NAME:	Ramirez, Ar	ithony			Hand Comm	% 13.00%
WEEK OF: 1/15/12 SUNDAY TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS: 0.00	01/21/12 MONDAY 7:31	7:35 12:00 12:30 18:29 10.40	7:29 12:00 12:30 18:10 10.18	THURSDAY 7:37	12:00 12:30 18:00 10:50	SATURDAY
ON CALL HRS: Hand Sales Totals	2,529.90	Comm	Guarantee Adjust Maneous Earnings Number of Calls	2.00	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK	2.35 34.85 15.50 5.15 2.35
Comments/Explanations: WEEK OF: 1/22/12 SUNDAY TIME IN: BREAK OUT:	© 01/28/12 MONDAY 7:53		WEDNESDAY 7:05		VACATION HOLIDAY FRIDAY 6:58	SATURDAY
BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS: 0.00	1	12:00 12:30 16:00 8.43	12:00 12:30 16:55 9.33	12:00 12:30 1 12:30 1 1 19:15 1 11:27 1	12:00 12:30 17:00 9.53	0.00
ON CALL HRS: Hand Sales Totals On Call Minimum Resigns	2,191.48		i Guarantee Adjust Illaneous Earnings Number of Calls	3.00	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION	37.82 10.38 2.18 2.33
Comments/Explanations: Employee Signature: By signing above,	employee verifies hours are true a	nd correct.			HOLIDAY	

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	15.50	135.94	5.15	90.28	2.35	61.81	328.89
WEEK 2	10.38	87.81	2.18	36.86	2.33	59.11	284.89

Route

Case 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 22 of 70 PageID #: 480

Employee File# 3953
Base Pay Rate 11.00
Hand Comm % 13.00%

02/04/12 MONDAY TUESDAY 7:00 7:05	WEDNESDAY	TUIDODAY		
7:00 7:05	3 2004	THURSDAY	FRIDAY	SATURDAY
ï	6:31	7:01	7:04	
	11	17	Ĭ.	1
	ii			
12:00 12:00	12:00	12:00	12:00	
12:30 12:30	1 12:30 1	12:30	12:30	
	. i i			
1	. I			
18:09 18:21	18;15	17:46	17:16	
10,65 10,77	11.23	10.25	9.70	0.00
1	11			
	omm Guarantee Adjust iscellaneous Earnings Number of Calls		REGULAR ROUTE OT REG ON CALL O/T ON CALL	40.00 12.60 0.00 0,00
			SICK VACATION HOLIDAY	
7:01 7:00	6:54 1 1 1 1 1 1 1 1 1	6:33	6:42 	
	112:001	12:00	12:00	I
12:30 12:30 12:30 12:30 12:30	_ I 12:30 I	12:30	12:30	
16:59 16:07	1 17:34	18:25	13:23	
9.47 8.62	1 10.17	11.37	6.18	0.00
	. 1 1		REGULAR	40.00
			ROUTE OT	5.80
	-		REG ON CALL	0.00
M				0.00
	Number of Calls	U		
			HOLIDAY	
erifies hours are true and correct.				
	16:59 16:07 9.47 8.62 2,325.65 Co	12:30 12:30 12:30	12:30 12:30	12:30

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	12.60	126.25		-			475,31
WEEK 2	5.80	51.04	-	;~ ;		3*3	302.33

							lstoT behed ys9 ssonĐ	684.77	
Γ	latoT borneq		684.77				Rate Week 2	24.60 1	
l	Vefall Pay	L	7				llso no to	L	
Pay	Route Pay		1,649,94				OT On Call Hours Week 2	11	4.79
	Miscellaneous Eamings	2.	(83.00)				OT On Call Rate Week 1	в.	Hrs
L	lisO nO GednstauD Adjustment		÷				OT On Call Hours Week 1	н .	OT On Call
25	On Call O/T Rate	,	24.60				Reg On Call		
ulation	Regular On Call Rate	Ŷ	ij,				Hours Week 2		
Rate Calculations	T\O muimenq etsЯ	8.30	8.20				Reg On Call Rate Week 1		Hrs
Ľ	Weekly Rate	16.59	16.40				Reg On Call		Reg On Call
	Weekly Gross	780.09	759.80				Premium OT Rate Week 2	8.20	ac.
	Resigns		- 09				Premium OT Hours Week 2	6.32	13.33
	Hand Commission	262.91	250.32				TO muium OT I AeeW ests 1	8.30	72
	Regular Pay	517.18	509.48				Premium OT Hours Week 1	7.02	Prem OT H
	mmoO eanssauD fnemseu[bA		7/4				Miscellaneous Bonuses	(83.00)	(83.00)
Γ	Overtime On Call		4.79				On Call Guarantee Adjustment		9
	Regular On Call		8				Comm Guarantee Adjustment		
	үв ч gөЯ is toT <i>e</i> лиоН	47.02	46.32			' Grid	subiseA		
Hours	T/O ethoЯ	7.02	6.32			ADP Entry Grid	Hand Comm	513,23	513.23
ř	SICK		*				anoH TO	13.33	13.33
	Holiday		0				Sick Hours		į
	Vacation		ia.	46.67	•		snuoH loH		
	Regular Hours	40.00	40.00				Vac Hours		
	Base/Hourly Rate	11,0000	11,0000				Reg Hours	80.00	80.00
	₽8y Week #	+	2		51		.00		Totals
	Route Employee Name	Ramirez, Anthony		Route Hours Avg	Rte Super Hrs Avg		Pay Data Entry Totals	Ramirez, Anthony	5

Revision Date

GHP

REMINDER: DON'T FORGET TO GIVE EXPLANATIONS TO EVERYTHING.

BRONX 670

ROUTE PAYROLL REPORT

CO CODE
2 WEEKS ENDING:

Case 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 24 of 70 PageID #: 482

Employee File# 3953
Base Pay Rate 11.00
Hand Comm % 13.00%

EMPLOYEE NAME:	Ran	nirez, Anthony			Hand Comm %	4 13.00%
WEEK OF: 2/12/12 SUNDAY	02/25/12 MONDA		WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:	9:18	6:45	7:09	6:58	7:00	
BREAK OUT:	. 1	1	1	11	1	
BREAK IN:	. !	I	1	11		
LUNCH OUT:	12:00	12:00	12:00	12:00	12:00	
LUNCH IN:	12:30	1 12:30	12:30	l12:30	12:30	
BREAK OUT: [. 1	Î	i	I I	I	
BREAK IN:	1 =		l	1 1	1	
TIME OUT:	18:14	17:17	l16:15	I <u>18:19</u> I	16:36	
HOURS: [0.00	8.43	10.03	8,60	10.85	9.10	0.00
ON CALL HRS:	. (1	N N		
			_	r1	REGULAR	40.00
Hand Sales Totals	2,02		n Guarantee Adjust	-	ROUTE OT	7.02
		Misc	ellaneous Earnings	-	REG ON CALL	0.00
Resigns			Number of Calls		O/T ON CALL	0.00
					SICK	
Comments/Explanations:					VACATION	-
					HOLIDAY	
WEEK OF: 2/19/12	02/25/12					
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:	7:47	7:15	7:00	7:17	8:00	
BREAK OUT:	1	/	1	11	1	
BREAK IN:	. 1	1	1	1 1	1	
LUNCH OUT:	1 12:00	12:00	12:00	12:00	12:00	
LUNCH IN:	12:30	12:30	12:30	12:30	12:30	
BREAK OUT:			1	1 1	1	
BREAK IN:	,	1	1	11		
TIME OUT:	16:26	17:21	17:14	18:07	17:00	
HOURS: 0.00	8.15	9,60	9.73	10.33	8.50	0.00
ON CALL HRS:	1 -		1 ——	11	1.49	3.30
					REGULAR	40.00
					ROUTE OT	6.32
Hand Sales Totals	1,92		n Guarantee Adjust	-	REG ON CALL	0.00
On Call Minimum	-	Misc	ellaneous Earnings	(83.00)	O/T ON CALL	4.79
Resigns	L		Number of Calls	3.00	SICK	
					VACATION	
Comments/Explanations: parking ticket #771028484-0 no s	tanding ex auth ve	hicle 2/8/12 \$83.00			HOLIDAY	2
Employee Signature:						
By signing above,	employee verifies hou	rs are true and correct.				

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	7.02	58.24		3	-		262.91
WEEK 2	6.32	51.80		-	4.79	117.83	250.32

	ase 1:12	- `	•			lstoT bened Ysq seonD	33.37		-
	yaq ilistevO listoT borieq		2,203,37			OT On Call Rate Week 2	26.27		
Pay	Yed etuoЯ latoT bohe9		1,969.04			OT On Call Hours Week 2	1.77	3.18	ľ
	Miscellaneous Eamings		194			OT On Call Rate Week 1	30.93	毕	1
	UsO nO Gustantee Adjustment		00			OT On Call Hours Week 1	1.41	OT On Call Hrs	
2	On Call O/T Rate	30.93	26.27			Reg On Call Rate Week 2	17.51		
culation	Regular On Call Rate	20.62	17.51			Reg On Call Hours Week 2	3.75	7.56	
Rate Calculations	T\O muimen9 etsЯ	10.31	8.76			Reg On Call Rate Week 1	20.62	II Hrs	
R	Weekly Rate	20.62	17.51			Reg On Call Hours Week 1	3.81	Reg On Call	
	Weekly Gross	958.12	814.89			Premium OT S Asse Wesk 2	8.76		
	Resigns		34			TO muimen S xleeW gruch	10.28	20.56	
	Hand noissimmoD	446.99	303.02			Premium OT Rate Week 1	10.31	Hrs	•
	Regular Pay	511.13	511.87			Premium OT Hours Week 1	10.28	Prem OT H	
	mmoO eatnersue freemtsulbA		, ig			Miscellaneous Bonuses	*		
	Overtime On	1.41	1.77			On Call Guarantee Adjustment			
	Regular On Cali	3.81	3.75			mmoƏ BusinasuB tnamizu[bA		,	
	Total Reg Pay anuoH	46.47	46.53		y Grid	Resigns	*(×	
Hours	T\O atuoЯ	10.28	10.28		ADP Entry Grid	mmoD bnsH	750.01	750.01	
H	SICK		14.			snuoH TO	20.56	20,58	
	Holiday	,	18			Sick Hours		¥	
	Vacation	ı	ē	46.50		gnoh loh	*	Đ)	
	Regular Hours	36.19	36.25			₹поН эв∨	٠		
	Base/Hourly Rate	11,0000	11,0000			Reg Hours	72.44	72.44	
	Route Employee Mame	Ramirez, Anthony 1	2	Route Hours Avg		Pay Data Entry Totals	Ramirez, Anthony	Totals	

Revision Date

GHP

REMINDER: DON'T FORGET TO GIVE EXPLANATIONS TO EVERYTHING.

BRONX 670

ROUTE PAYROLL REPORT

CO CODE

03/10/12

2 WEEKS ENDING:

BRONX 2501:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 26 of 70 PageID #: 484

ON CALL REPORT 2 WEEKS ENDING:

03/10/12

Employee Name	Number of Calls	On Call Hours	Regular On Call Rate	Regular On Call Earnings	Overtime On Call Rate	Overtime On Call Earnings	Hours per Call	Pay Per Call	Weekly On Call Earnings
Ramirez, Anthony	3.00	5.22	20.62	78.56	30.93	43.61	1.74	40.72	122.17
	3.00	5.52	17.51	65.66	26.27	46.50	1.84	37.39	112.16
Route2	:+)	0.00		-	900	3	-		-
	(E)	0.00	-	=	ж	3			:=:
Route3	140	0.00	-		Э.	-	100	-	-
	=:	0.00	:*:	!!		-	*	-	
Route4		0.00		-		-	-	-	
	(=)	0.00		*			(A)	-	
Route5	-	0.00			+	-		-	
	:=:	0.00	(40)	-		-	-:	-	86
Route6	-	0.00		-		-	*:	-	
	:=:	0.00	:=:	=		-		(4)	(=)
Route7		0.00		-	90	-	; -):	-	144
	.=:	0.00	:=:	#	-	+	-	-	· ·
Route8		0.00			96		1(+):	-	
	:=:	0.00		*		-	30	-	i wi
Route9		0.00	·#4	-			*:		
	-	0.00	(40)	*	341	-	=):	(#E	· ·
Route10	(#E	0.00	100			-		-	
	Œ:	0.00		*	(94)	-	=);	(e)	:=:_
Route11	-	0.00		-	11 2 H)	-		-	
	=	0.00		#			; =):	-	:=:
Route12	-	0.00	*:		**	-	-	-	
		0.00	:=::	.*	344	-	·	-	1=1
Route13	(4)	0.00	(9)	-		-	* \$	-	·#:
	9#9	0.00	(97		341	:-) <u>=</u> :	
Route Supervisor1	20	0.00	(9)	>		-	34)		
	3 4 5	0.00	**	-	-	-		an.	
Route Supervisor2		0.00		_			-	-	
	*	0.00	:#3	-	(+):		:-:	3#3	:#:
Route Supervisor3		0.00	(2)	-	91	-		-	191
	:#	0.00	:#2	-		Э+	-	74-7	ie:
Branch Totals	6.00	10.74	19.06	144.22	28.59	90.11	1.79	39.06	234.33

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Employee File# 3953
Base Pay Rate 11.00
Hand Comm % 13.00%

EMPLOYEE NAME:	3	Ramirez,	Anthony			Hand Comm	% 13.00%
WEEK OF: 2/26/1	0.00	03/03/12					
SUNDA	AY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:		7:47	6:48	6:51	8:00	6:49	
BREAK OUT:	!		ļ ļ	1			! :
BREAK IN:	— J -			1			· 52
LUNCH OUT:		12:00	12:00	12:00	12:00	12:00	l
LUNCH IN:	— ! -	12:30	12:30	12:30	12:30	12:30	
BREAK OUT:				1 5			
BREAK IN:		17:00	17.57	47.47	47.50	45.00	
TIME OUT:		8.72	17:57	17:17	17:59	15:00	
HOURS: 0.00 ON CALL HRS: 2.50		1.31	10.65	9,93	9.48	7.68	0.00
ON CALL HRS. 2.50		1.31				1.41	
						REGULAR	36.19
Hand Sales To	otals	3,438.35	Comm	Guarantee Adjust		ROUTE OT	10.28
		0,100,00		llaneous Earnings		REG ON CALL	3.81
Res	igns			Number of Calls	3.00	O/T ON CALL	1.41
						SICK	
Comments/Explanations:						VACATION	
						HOLIDAY	3
WEEK OF: 3/4/12 SUNDA TIME IN: BREAK OUT:		03/10/12 MONDAY 7:17	6:54	7:41	THURSDAY 6:57	6:59	SATURDAY
BREAK IN:	! =			!	·	-	! ———
LUNCH OUT:		12:00	12:00	12:00	12:00	12:00	
BREAK OUT:	! =	12:30	12:30	12:30	12:30	12:30	
BREAK IN:	- 1-				J	=======================================	
TIME OUT:		16:24	16:43	16:27	17:30	17:46	
HOURS: 0.00	T -	8.62	9.32	8.27	10.05	10.28	0.00
ON CALL HRS:		2.00			2.02	1	1.50
						REGULAR	36.25
	r					ROUTE OT	10.28
Hand Sales To	otals	2,330.95	Comm	Guarantee Adjust		REG ON CALL	3.75
On Call Minir	mum		Misce	llaneous Earnings		O/T ON CALL	1.77
Res	igns [Number of Calls	3.00	SICK	
						VACATION	
Comments/Explanations:						HOLIDAY	
P							
Employee Signat							
By signing a	above, emplo	yee verifies hours are tru	e and correct.				

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	10.28	105.95	3.81	78.56	1.41	43.61	446.99
WEEK 2	10.28	90.08	3.75	65.66	1.77	46.50	303.02

	C	ase 1.12	(۷,	-03	400	-BIVIC D		ار ا	111
							IstoT borned yad esonĐ	1,988.68		
012		ysq ilsnevO lstoT boheq		1,988.68			OT On Call Rate Week 2	23.90		63.39
Date 1/4/2012	Pay	ysq etuoЯ IstoT boneq		1,580.59			OT On Call Hours Week 2	14.80	17.10	
Revision Date		Miscellaneous Esmings	(4)	(3*			OT On Call Rate Week 1	100	FR	Total Rates
Rev		IIsO nO Gustantee tnemtsulbA					OT On Call Hours Week 1	2.30	OT On Call Hrs	
	Su	On Call O/T Rate	23.64	23.90			Reg On Call Rate Week 2			_
	Rate Calculations	Regular On Call Rate	140	191			Reg On Call Hours Week 2		9	
444	ate Cal	T\O muimen¶ etsЯ	7.88	7.97			Reg On Call Rate Week 1	•	Tra	
1 2 WEEKS	L	Weekly Rate	15.76	15.93			Reg On Call Hours Week 1		Reg On Call	
AYS 1 AND 1 CT THE LAS1		Weekly Gross	737.09	739.17			TO muimər S xəəW ətsx			
IME ON DA		Resigns	·	(0)			TO muimend S AeeW snuch		13.17	
IM YOUR T		Hand Commission	222.66	228.77			TO muimend F xleeW 1	7.88	ış.	
SUBMIT TO CORPORATE BY 10:00AM YOUR TIME ON DAYS 1 AND 11 ***MAKE SURE TO FAX ANY PAY CHANGES THAT EFFECT THE LAST 2 WEEKS***		Regular Pay	514,43	510,40			TO mulmen f AseW snuch	6.77	Prem OT Hrs	
O CORPORA URE TO FAX		mmoƏ Gərsənbə İnəmisulbA		76			Miscellaneous Bonuses		(4)	
SUBMIT T		Overtime On Call	2.30	14.80			On Call Guarantee Adjustment		•	
		Regular On Call		ij.			Comm Guarantee Adjustment		9	
100		Total Reg Pay Frours	46.77	46.40		y Grid	sugise8		•	
GHP	Hours	T\O efuoЯ	6.77	6.40		ADP Entry Grid	ттоЭ bnsH	451.43	451,43	
ERYTHING. CO CODE	Ĭ	гіск	3	į.			snuoH TQ	13.17	13.17	
O EVERYT		Holiday		19			Sick Hours		3.	
670 670 4/12		Nacation		V A	46.58		short lot			
EXPLANATIO		Regular Hours	40.00	40.00			enuoH asv	38	54	
T TO GIM		Base/Hourly Rate	11,0000	11,0000	П		гион рея	80.00	80.00	
ORGE		ьзу Week #	æ	2			<u></u>		Totals	
BRONN 670 BRONN 670 ROUTE PAYROLL REPORT 20 CODE 2 WEEKS ENDING:		Route Employee Name	Raminez, Anthony		Route Hours Avg		Pav Data Entry Totals	Ramirez, Anthony		
C CO C V			œ	Ш			<u>a</u>	12	l	

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Employee File# 3953
Base Pay Rate 11.00
Hand Comm % 13.00%

EMPLOYE	E NAME:		Ramirez, I	Anthony	_		Hand Comm	% 13.00%
WEEK OF:	3/11/12 SUNDAY	thru	03/17/12 MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:		1 1 1	7:41	6:59	8:00	6:57	7:05	2 1011185,411 2101
BREAK OUT:	-!	1 -		=]]		
BREAK IN: LUNCH OUT:	1	. J. e	12:00	12:00	12:00	12:00	40.00	!
LUNCH IN:		7 :=	12:30	12:30	12:30	12:00	12:00	!
BREAK OUT:		1 2	12.50	12.00	12.50	12.30	12.50	
BREAK IN:		1		7 3		1 1		
TIME OUT:		î	18:20	16:00	16:53	17:48	16:57	
HOURS:	0.00	i	10.15	8.52	8.38	10.35	9.37	1 0.00
ON CALL HRS:	<u>.</u>	1				11		2.30
							DECLILAD	40.00
	land Sales Totals	Ī	1,712.75	Comm	Guarantee Adjust		REGULAR ROUTE OT	6.77
	iand duics round	L	1,712.70		llaneous Earnings		REG ON CALL	0.00
	Resigns	ſ			Number of Calls		O/T ON CALL	2.30
						-	SICK	
Comments/Exp	planations:						VACATION	
Saturday route	stops						HOLIDAY	
TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK OUT:	3/18/12 SUNDAY	l - l - l - l - l - l - l - l - l - l -	03/24/12 MONDAY 7:08 1 12:00 12:30	7:06 12:00 12:30	6:58 12:00 12:30	THURSDAY 7:41 1 1 12:00 12:30	7:59 12:00 12:30	SATURDAY I I I I I I I I I I I I I
TIME OUT:		I =	15:30	17:32	17:16	18:28	17:00	1
HOURS: ON CALL HRS:	0.00	1 :	7.87	9.93	9.80	110.281	3.50	1 0.00
	land Sales Totals On Call Minimum Resigns		1,759.80		Guarantee Adjust Illaneous Earnings Number of Calls	8.00	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION HOLIDAY	40.00 6.40 0.00 14.80
Emplo	yee Signature:							
p.o		amnle:	yee verifies hours are true					
	_,gg assiss		,					

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	6.77	53.32			2.30	54.37	222.66
WEEK 2	6.40	51.01	-	*	14.80	353.72	228.77

Employee Name: Eric Justice ("EJ")

		NUMBER OF HOURS	TOTAL HOURS	TOTAL HOURS WORKED	HOURS	ı	HOURS	Overpaid (+)/
	HOURS REPORTED	WORKED in	WORKED	FOR ENTIRE	RECORDED ON		RECORDED ON	Underpaid (-
	ON LOG SHEET (i.e.	minutes (i.e.	FOR ENTIRE	ON CALL	BRANCH		ADP PAYROLL) for the on
DATE	9a-5p)	75 min)	ON CALL DAY	WEEK	SPREADSHEET	Comments	RECORDS	call week
Period	1/1 & 2 (Jan. 1-Jan 1							
1/2/2012	9:40AM-10:05AM	25						
1/2/2012	12:35PM-1:15PM	40						
1/2/2012	2:15PM-2:50PM	35						
1/2/2012	4:40PM-5:15PM	35	2.250		9.75			7.500
						also has 4.2 recorded for 1/4/12 that employee also failed to report		
1/3/2012	7:20PM-8:15PM	55	0.917	3.167	3.50	on log		2.583
1/13/2012	6:30PM-6:45PM	15						
1/13/2012	8:00PM-8:50PM	50						
1/13/2012	9:30-9:40	10	1.250		5.00			
1/14/2012	3:45PM-4:15PM	30						
1/14/2012	4:50PM-5:25PM	35						
1/14/2012	6:55PM-7:35PM	40						
1/14/2012	8:35PM-8:45PM	10						
1/14/2012	9:45PM-10:05	20	2.250	3.500	13.25			9.750
Period	1/3 & 4 (Jan. 15-Jan 2	28, 2012)						
no on c	all time recorded on l	log sheet						
1/15/2012		0		0.000	2.25			2.250
Period 2	2/1 & 2 (Jan. 29-Feb. :	11, 2012)						
1/29/2012	11:40-12:10	30	0.500		1.00			0.500
5/6/2012	9:50-10:05	15	0.250	= -		Log reads 5/6/12, but should be 2/6/12		0.500
Period 2	2/3 & 4 (Feb. 12-Feb.	25, 2012)						
2/18/2012	10:30AM-11:00AM	30						
	12:35pm-12:55pm	20						
	3:50PM-4:00PM	10	1.000		7.30			
	11:15-12:30	75						
	1:00-1:30	30	1.750		4.00			
	5:00PM-7:30PM	150						
	7:31PM-NE	?	2.500	5.250	0.00	11.30		6.050
	/1 & 2 (Feb. 26-Mar.							
	all time recorded on I							
	/3 & 4 (Mar. 11-Mar.		0.000					
3/12/2012			0.000		2.50			
3/13/2012		15	0.250		0.00			
3/14/2012		40	0.667		1.10			
	7:50PM-8:45PM	55	0.917		3.20			
	10:30AM-11:00AM	30						
	4:20PM-4:55PM	25	4.55	2.500	7.00	40.00		40.000
	6:15PM-7:00PM	45	1.667	3.500	7.00	13.80		10.300

Case 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 31 of 70 PageID #: 489 **Employee File# Base Pay Rate EMPLOYEE NAME:** Hand Comm % 0.00% Justice, Eric ψ WEEK OF: 12/26/11 01/01/12 TUESDAY WEDNESDAY SATURDAY SUNDAY MONDAY THURSDAY FRIDAY TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: **BREAK OUT:** BREAK IN: TIME OUT: 0.00 HOURS: 0.00 0.00 0.00 0.00 ON CALL HRS: REGULAR 0.00 **Hand Sales Totals** Comm Guarantee Adjust **ROUTE OT** 0.00 Miscellaneous Earnings **REG ON CALL** 0.00 **Number of Calls** O/T ON CALL Resigns 0.00 SICK Comments/Explanations: VACATION HOLIDAY WEEK OF: 1/2/12 01/08/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY TIME IN: **BREAK OUT:** BREAK IN: LUNCH OUT: LUNCH IN: **BREAK OUT:** BREAK IN: TIME OUT: HOURS: 0.00 ON CALL HRS: REGULAR 0.00 **ROUTE OT** 0.00 **Hand Sales Totals REG ON CALL** Comm Guarantee Adjust 0.00 On Call Minimum O/T ON CALL Miscellaneous Earnings 0.00 **Number of Calls** Resigns SICK VACATION Comments/Explanations: HOLIDAY **Employee Signature:** By signing above, employee verifles hours are true and correct. PAYDATA INFORMATION: Prem O/T Pay Reg on Call Hrs Prem O/T Hrs Reg on Call Pay O/T on Call Hrs O/T on Call Pay Hand Comm WEEK 1

WEEK 2

					Employee File	9# 3921
EMPLOYEE NAME:	Justic	e, Eric	===	POSITION:	Route Trainee	
WEEK OF: 12/25/11 SUNDAY	thru 12/31/11 MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:		8:00	8:00	8:00	8:00	
BREAK OUT:	Holiday	·				11
BREAK IN:	1	A				l
LUNCH OUT:	!	12:30	13:00	13:00	12:30	J
LUNCH IN:		13:00	13:30	13:30	13:00	
BREAK OUT:	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	7			-	
BREAK IN:		18:45	18:00	18:30	17:30	
HOURS: 0.00	0.00	10.25	9.50	10.00	9.00	0.00
ON CALL HRS:	ř ====================================	1 1		1		
On Call Pay Resigns			Guarantee Adjust Miscellaneous Pay		REGULAR O/T O/T ON CALL SICK	38.75 0.00 0.00
Comments/Explanations:					VACATION HOLIDAY	8.00
WEEK OF: 1/1/12 SUNDAY TIME IN: 1 BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN:	thru 01/07/12 MONDAY I I I	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
BREAK OUT:						
BREAK IN:						
HOURS: 0.00	0.00	0.00	0.00	1 0.00	1 000	0.00
ON CALL HRS:	0.00	1	0.00		0.00	0.00
,		7		-	•	-
					REGULAR	0.00
On Call Pay		Comm	Guarantee Adjust		О/Т	0.00
Resigns		1	Miscellaneous Pay		O/T ON CALL	00.00
Comments/Explanations:			F		SICK VACATION HOLIDAY	
						·

Employee Signature: __

											Employee Fi	le#	3921
EMPLOYEE	NAME:		Justi	ce, E	Eric		-		POSITION: _		Route Trainee		= U
WEEK OF:	1/1/12	thru	01/07/12										
	SUNDAY	ì.	MONDAY	2	TUESDAY	=	WEDNESDAY		THURSDAY	-	FRIDAY		SATURDAY
TIME IN:		e L		1 .	8:00	: !	8:00	1	8:00	١.	8:00	I.	
BREAK OUT:	-	E	Holiday	d a		: 4	-	1		R 2		- 8	
BREAK IN:	<u> </u>	Į.		ļ.	45.00	. !	40.20	1	40.00	1 :	40.00	1	-
LUNCH OUT:	<u> </u>	: k		1 3	12:30	: !	12:30	į.	12:30	∯ ±	12:30	1	-
LUNCH IN:		8 B 8		: 01 :s :04	13:00	: 1 	13:00	7	13:00	li s	13:00	10	-
BREAK OUT:		1		1 3		- 1		ì		D 3		- 10	
BREAK IN: TIME OUT:		- 1		(1) 22	18:00	= 1	18:45	Ŷ	18:00	ķ s	17:30	à	
HOURS:	0.00	. E	0.00	74 - 2	9,50	9 M	10.25	4	9.50	# > 10	9.00	10	0.00
ON CALL HRS:	1	î	9.75	: 10 S.	3.50	a or	4.20	ă.		иs Н	5.00	E I	3.50
OH OALL TINO.		ř	0.10	15 - 15	7,0100		1120	÷		8.5			
											REGULAR		40.00
	On Call Pay				Co	mm	Guarantee Adjust				ол		15.70
	Resigns					N	liscellaneous Pay				O/T ON CALL		0.00
									,		SICK		
Comments/Expl	anations:										VACATION		
											HOLIDAY		8.00
WEEK OF:	1/8/12 SUNDAY	thru	01/14/12 MONDAY		TUESDAY		WEDNESDAY		THURSDAY	2	FRIDAY		SATURDAY
TIME IN:		. [8:00	ĺ.	8:00	. I		1	8:00	Ĵ,	8:00	. 1	
BREAK OUT:	1	ŀ	-	1		- 1	Vacation	3		ţ .		E	
BREAK IN:	1	. 1		Ĵ.		. 1	,	1		1.		f	
LUNCH OUT:	1	I	12:30	1,	13:15	. 1	·	1	13:30	Ι.,	13:00	, II	
LUNCH IN:	1	1	13:00	1	13:45	4	·	1	14:00	Į ş	13;30	, J	
BREAK OUT:	l <u> </u>	- 1	-	, il		. 1	<u></u>	3		1 :	-	1	
BREAK IN:		1		. 1		- [: University	1	-	1 .	Out-ties	: 1),
TIME OUT:	1	J	18:00		18:45	- 1		Ţ	17:45	Į s	17:30	, L	
HOURS:	10.00	: ŧ	9.50	. 1	10.25	2 (I	0.00	4	9.25	J a	9.00	s k	0.00
ON CALL HRS:	l	. 1		illi .		- 1		1		1	5.00	į I	13.25
											REGULAR		40.00
	On Call Pay				Co	mm	Guarantee Adjust				O/T		0.00
	Resigns				00		liscellaneous Pay				O/T ON CALL		16.25
	(/gaigilia			ļ		ď	ay				SICK		10,20
Comments/Exp	lanations:										VACATION		8.00
- United Spinster Apr											HOLIDAY		W. W.
			51										

Employee Signature: __

SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY												Employee File#	3921
MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY SA	EMPLOYEE	NAME:		Justice	, E	ric		=:		POSITION:		Route Trainee	
BREAK OUT:	WEEK OF:		thru _			TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
BREAK OUT: BREAK NIN: 13:00	TIME IN:	JONDA	200		-								
BREAK IN:			1	0.00		0.00		5,00					
LUNCH OUT: 13:00 13:30 12:00 13:30 12:00 13:30 12:00 13:30 12:00 13:30 12:00 13:30 12:00 13:30 14:00 12:30 14:00 12:30 14:00 12:30 14:00 12:30 14:00 12:30 14:00 12:30 14:00 12:30 14:00 12:30 14:00 12:30 13:30 17:00 10:00 1			÷-					7					
Description 13:30			388	13:00	-	13:30		13:30		12:00		13:30	
BREAK OUT:	5.70705-9600119-40471 U		10							12:30		14:00	
TIME QUT:	emilia di Contrologii		i										
HOURS: 0.00 10.25 10.75 9.00 10.00 8.50 0.00			ŵ.		-							1	
REGULAR 40.00	TIME OUT:		Ι.	18:45		19:15		17:30		18:30		17:00	
On Call Pay Comm Guarantee Adjust O/T 10.75 Resigns Miscellaneous Pay O/T 10.75 Comments/Explanations: WEEK OF: 1/22/12 Inno 0/1/28/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY TIME IN: 8:00 8:00 8:00 8:00 8:00 8	HOURS:	0.00	Ü.	10.25		10.75	Ť	9.00	1	10.00	É	8,50	0,00
On Call Pay Resigns	ON CALL HRS:	2.25	Ü,	1			1		ī		${\bf t}$		
On Call Pay Resigns													
Resigns													
SICK VACATION HOLIDAY		On Call Pay	-			Соп							
VACATION HOLIDAY WEEK OF: 1/22/12 Ithru 01/28/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY TIME IN:		Resigns	Į				M	iscellaneous Pay		ļJ			0.00
WEEK OF: 1/22/12 thru 01/28/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY TIME IN: 8:00 8:00 8:00 8:00 8:00 8:					_		-		_				
WEEK OF: 1/22/12 thru 01/28/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY TIME IN: 8:00 8:00 8:00 8:00 8:00 8:	Comments/Expl	anations:								1			
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY												HOLIDAY	
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY									_				
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY	WEEK OF-	1/22/12	thai	01/28/12									
TIME IN:	WEEK OI .	ECONOCET.				TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
BREAK OUT:	TIME IN:	1	1		-								
BREAK IN:		1	1										
LUNCH IN: 13:00	HOUSE STORE	I.	1		- 5								
BREAK OUT:	LUNCH OUT:		. 1	12:30		13:30		13:15		12:30		12:00	
BREAK IN: TIME OUT: 18:30 19:00 18:15 18:33 15:01 HOURS: 0.00 10.00 10.50 9.75 10.05 6.52 0.00 ON CALL HRS:	LUNCH IN:			13:00	72	14:00		13:45		13:00		12:30	
TIME OUT: 18:30	BREAK OUT:		T.									V	
HOURS: 0.00 10.00 10.50 9.75 10.05 6.52 0.00	BREAK IN:	ļ	i.										
ON CALL HRS: On Call Pay Resigns Comm Guarantee Adjust Miscellaneous Pay Comments/Explanations: REGULAR 40.00 O/T 6.82 O/T ON CALL 0.00 SICK VACATION	TIME OUT:			18:30	22	19:00		18:15		18:33		15:01	
On Call Pay Comm Guarantee Adjust O/T 6.82 Resigns Miscellaneous Pay O/T ON CALL 0.00 SICK Comments/Explanations: VACATION	HOURS:	0.00	. 1	10.00	1 %	10.50	1	9.75	1	10.05	ŧ	6.52	0.00
On Call Pay Resigns Comm Guarantee Adjust O/T 6.82 Miscellaneous Pay O/T ON CALL 0.00 SICK Comments/Explanations: VACATION	ON CALL HRS:	1	. 1		1		. 1		1		1		
On Call Pay Resigns Comm Guarantee Adjust O/T 6.82 Miscellaneous Pay O/T ON CALL 0.00 SICK Comments/Explanations: VACATION													
Resigns Miscellaneous Pay O/T ON CALL 0.00 SICK Comments/Explanations: VACATION			i									REGULAR	40.00
SICK Comments/Explanations: VACATION		On Call Pay				Cor	mm	Guarantee Adjust				ол	6.82
Comments/Explanations: VACATION		Resigns					M	liscellaneous Pay				O/T ON CALL	0.00
					_		_		_			SICK	
HOLIDAY	Comments/Expl	anations:										VACATION	
												HOLIDAY	
					_		_						

Employee Signature: __

											Employee File	#	3921
EMPLOYEE	NAME:		Justi	ce,	Eric	_	3		POSITION:		Route Trainee		
WEEK OF:	1/29/12 SUNDAY	thru	02/04/12 MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	8	ATURDAY
TIME IN:	1	210	8:00		8:00		9:30		8:00		8:00		
BREAK OUT:	1	100	0.00		0.00		0.00		0.00			amana	
BREAK IN:	·	1							-				
LUNCH OUT:		î	12:00		13:00		13:30		14:15		13:15		
LUNCH IN:		1	12:30		13:30		14:00		14:45		13:45		
BREAK OUT:	1	1	12.00		10.00		11.00		11.10		10.10		
BREAK IN:	!	1							*		-		
TIME OUT:		1	16:15		17:45		17:15		18:15		18:15		
HOURS:	0.00	1	7.75	· 10	9.25	r	7.25	6	9.75	1	9.75	1000	0.00
ON CALL HRS:	1.00	1		- R	0,20	10	1,11,1	10		A.C.			0.00
Comments/Expl	On Call Pay Resigns				Com		Guarantee Adjust Iscellaneous Pay				REGULAR O/T O/T ON CALL SICK VACATION	16	40.00 4.75 0.00
WEEK OF:	2/5/12	thru	02/11/12 MOVEN		THESDAY		MEDNIESDAY		THIRDSDAY		HOLIDAY	_	SATURDAY
TIME IN:	SUNDAY	ŝ	MONDAY 8:00		TUESDAY		8:00		8:00		8:00		ATORDAT
BREAK OUT:	1	1	8.00		Sick		0.00		0.00		0.00		
BREAK IN:	1	10	1		Sick		-		-				
LUNCH OUT:		- 6	13:00		·		13:15		13:15		12:30	=	
LUNCH IN:		- 5	13:30				13:45		13:45		13:00	-	
BREAK OUT:	1	#11 #11	10.50				10.40		10.45		10.00	7	
BREAK IN:		-									31	0	
TIME OUT:			18:30				18:15		17:15		18:30	ê III	
HOURS:	0.00	6	10.00	e 1	0.00		9,75	e T	8.75	r	10.00	e O minimi	0.00
ON CALL HRS:		10	0.75	2		1	0.10	, t.	0.10	E E	10.00	()	0.00
ON OALL TING.	·		0.73	<u> </u>		1		. *		10		-	
Comments/Exp	On Call Pay Resigns				Com		Guarantee Adjust iscellaneous Pay				REGULAR O/T O/T ON CALL SICK VACATION		39.25 0.00 0.00 8.00
Sometharek											HOLIDAY		

Employee Signature:

EMPLOYEE	NAME:		Jus	tice, E	Eric		7.		POSITION:		Route Trainee	=
WEEK OF:	2/12/12 SUNDAY	thru	02/18/12 MONDAY	-	TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
TIME IN:		100	8:00	- 5	8:00	- 0:	8:00		8:00		8:15	
BREAK OUT:	1	n -				-:						
BREAK IN:	1	1										
LUNCH OUT:			13:00		12:30	=00 =00	12:30		12:30		12:30	
LUNCH IN:	1	10 =	13:30		13:00		13:00		13:00		13:00	ű-
BREAK OUT:	1	. 1				-,-					1	
BREAK IN:	I	1 _		-		- 0					1	
TIME OUT:	1.	W	18:30	=	18:45	=0	17:30		16:15		17:00	
HOURS:	0.00	. II =	10.00	_ 1 .	10.25	_ 1	9,00	1	7.75	1	8.25	0.00
ON CALL HRS:	l	υ_		_ ()		_ 1		1		Ţ		7.30
		Г		7						l	REGULAR	40.00
	On Call Pay	-		-	Co		Guarantee Adjust				О/Т	5.25
	Resigns	L		_		M	scellaneous Pay				O/T ON CALL	7.30
											CICK	
											SICK	
Comments/Exp	lanations:										VACATION	
Comments/Exp	lanations:											
Comments/Expl	anations:										VACATION	
		tha	02/25/12)		VACATION	
	2/19/12	thru	02/25/12 MONDAY		THESDAY		WEDNIESDAY		VAGSQUINT		VACATION HOLIDAY	SATIRDAY
WEEK OF:		thru _	MONDAY	=	TUESDAY		WEDNESDAY 8:00		THURSDAY		VACATION HOLIDAY FRIDAY	SATURDAY
WEEK OF:	2/19/12	thru		= = = = = = = = = = = = = = = = = = = =	TUESDAY 8:00	- €1	WEDNESDAY 8:00		THURSDAY 8:00		VACATION HOLIDAY	SATURDAY
WEEK OF: TIME IN: BREAK OUT:	2/19/12	thru	MONDAY	= = = = = = = = = = = = = = = = = = = =				3			VACATION HOLIDAY FRIDAY	SATURDAY
WEEK OF: TIME IN: BREAK OUT: BREAK IN:	2/19/12	thru	MONDAY								VACATION HOLIDAY FRIDAY	SATURDAY
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT:	2/19/12	_ thru	MONDAY 8:00		8:00		8:00		8:00		VACATION HOLIDAY FRIDAY 8:00	SATURDAY
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT:	2/19/12	thru	8:00 13:15		8:00		8:00		8:00		FRIDAY 8:00 12:30	SATURDAY
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT:	2/19/12	thru	8:00 13:15		8:00		8:00		8:00		FRIDAY 8:00 12:30	SATURDAY
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN:	2/19/12	thru	8:00 13:15		8:00		8:00		12:30 13:00		FRIDAY 8:00 12:30	SATURDAY
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT:	2/19/12 SUNDAY	thru	8:00 13:15 13:45		13:15 13:45		13:30 14:00		12:30 13:00		FRIDAY 8:00 12:30 13:00	SATURDAY
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS:	2/19/12 SUNDAY	thru	8:00 13:15 13:45		8:00 13:15 13:45		13:30 14:00		8:00 12:30 13:00 0:00 18:30		FRIDAY 8:00 12:30 13:00 17:00	
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS:	2/19/12 SUNDAY	thru	8:00 13:15 13:45		8:00 13:15 13:45		13:30 14:00		8:00 12:30 13:00 0:00 18:30	i i i i i i i i i i i i i i i i i i i	FRIDAY 8:00 12:30 13:00 17:00	
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS:	2/19/12 SUNDAY	thru	8:00 13:15 13:45		8:00 13:15 13:45		13:30 14:00		8:00 12:30 13:00 0:00 18:30	a I T	FRIDAY 8:00 12:30 13:00 17:00	
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS:	2/19/12 SUNDAY		8:00 13:15 13:45		13:15 13:45 18:15 9.75		13:30 14:00		8:00 12:30 13:00 0:00 18:30	I I	FRIDAY 8:00 12:30 13:00 17:00 8.50	0.00
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS:	2/19/12 SUNDAY		8:00 13:15 13:45		13:15 13:45 18:15 9.75		13:30 14:00 18:00 9.50		8:00 12:30 13:00 0:00 18:30		FRIDAY 8:00 12:30 13:00 17:00 8.50 REGULAR	0.00
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS:	2/19/12 SUNDAY		8:00 13:15 13:45		13:15 13:45 18:15 9.75		13:30 14:00 18:00 9.50		8:00 12:30 13:00 0:00 18:30		FRIDAY 8:00 12:30 13:00 17:00 8.50 REGULAR O/T	0.00 40.00 11.25
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS:	2/19/12 SUNDAY		8:00 13:15 13:45		13:15 13:45 18:15 9.75		13:30 14:00 18:00 9.50		8:00 12:30 13:00 0:00 18:30	I I	FRIDAY 8:00 12:30 13:00 17:00 8.50 REGULAR O/T O/T ON CALL	0.00 40.00 11.25
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH IN: BREAK OUT: BREAK OUT: HOURS: ON CALL HRS:	2/19/12 SUNDAY		8:00 13:15 13:45		13:15 13:45 18:15 9.75		13:30 14:00 18:00 9.50		8:00 12:30 13:00 0:00 18:30	I I	FRIDAY 8:00 12:30 13:00 17:00 8.50 REGULAR O/T O/T ON CALL SICK	0.00 40.00 11.25

Employee Signature: ___

											Employee Fil	e#	3921
EMPLOYEE	NAME:		Justi	ce, E	ric				POSITION:		Route Trainee		-
WEEK OF:	2/26/12 SUNDAY	thru	03/03/12 MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY
TIME IN:		1	8:00		8:00		8:00		8:15		8:00	1	
BREAK OUT: BREAK IN:		1		-								1	
LUNCH OUT:		ľ	13:00		13:15		13:15		12:30		13:15	ì	
LUNCH IN:		1	13:30	: =	13:45		13:45		13:00		13:45	3	
BREAK OUT:		1										1	
BREAK IN:		Ì,		-								1	N
TIME OUT:		1	18:00	, sa	19:00		17:30	HAVE:	19:00	, ş	18:00	Į.	0.00
ON CALL HRS:	0.00	1	9.50	* = =	10.50	i i	9.00	1	10.25	a v	9.50	独 : 唯	0.00
	On Call Pay Resigns				Con		Guarantee Adjust scellaneous Pay				REGULAR O/T O/T ON CALL SICK		40.00 8.75 0.00
Comments/Expl.	3/4/12	thru	03/10/12								VACATION HOLIDAY		
TIME IN:	SUNDAY		8:00	: :	8:00		8:00		8:00		FRIDAY 8:00	ń	SATURDAY
BREAK OUT:		1				81 17						ii.	
BREAK IN:	ı	1			-							1	
LUNCH OUT:	Í	1	12:30	=	12:00	9	12:30		12:30		12:30	1	
LUNCH IN:	!	1	13:00	32	12:30	8	13:00		13:00		13:00	1	
BREAK OUT: BREAK IN:		1										1	
TIME OUT:		1	18:30		18;30	8	19:00		19:15		17:45	ì	
HOURS:	0.00	1	10.00	1 -	10.00	1	10.50	1	10.75	ţ.	9,25	1	0.00
ON CALL HRS:	l	1		1.		. 1		Ť	7	I.	-	f	
Comments/Expl	On Call Pay Resigns anations:				Сон		Guarantee Adjust iscellaneous Pay				REGULAR O/T O/T ON CALL SICK VACATION		40.00 10.50 0.00
											HOLIDAY		

Employee File# 3921
Base Pay Rate 13.00
Hand Comm % 13.00%

EMPLOYEE NAME:	-	Justic	e, Enc	-		Hang Comm	% 13.00%
WEEK OF: 3/11/12 SUNDAY TIME IN:	thru _	03/17/12 MONDAY 8:00	TUESDAY 8:15	WEDNESDAY 8:00	THURSDAY 8:00	FRIDAY 8:00	SATURDAY
BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN:	1 =	12:30 13:00	12:00 12:30	13:15 13:45	11:30 12:00	12:00 12:30	
BREAK OUT: BREAK IN: TIME OUT: HOURS: 0.00 ON CALL HRS:		17:30 9.00 2.50	18:30 9.75	17:30 9.00 1.10	17:30	19:00] 10.50	0.00
Hand Sales Totals Resigns Comments/Explanations:	[381.65		Guarantee Adjust aneous Earnings Number of Calls	2.00	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION	36.40 10.85 3.60 0.00
WEEK OF: 3/18/12 SUNDAY	thru _	03/24/12 MONDAY	TUESDAY	WEDNESDAY	THURSDAY	HOLIDAY	SATURDAY
TIME IN:		12:15 12:45	13:00 13:30	12:00 12:30	12:00 12:30	Sick	
BREAK IN: TIME OUT: HOURS: 0.00 ON CALL HRS:		18:30 10.00	18:00 9.50	17:30 8.75	18:30 10.00	J 0.00 J 3.20	
Hand Sales Totals On Call Minimum Resigns	- 1	904.13		Guarantee Adjust laneous Earnings Number of Calls	5.00	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK	38.25 0.00 1.75 8.45 8.00
Comments/Explanations:						VACATION HOLIDAY	
Employee Signature: By signing above	, emplo	yee verifies hours are tr	ue and correct.				

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	10.85	76.28	3.60	50.58			49.61
WEEK 2	· · · · · · · · · · · · · · · · · · ·		1,75	27.20	8.45	196.97	117.54

Employee Name: Jacob Morland ("JM")

DATE	HOURS REPORTED ON LOG SHEET (i.e. 9a-5p)	NUMBER OF HOURS WORKED in minutes (i.e. 75 min)	TOTAL HOURS WORKED FOR ENTIRE ON CALL DAY	TOTAL HOURS WORKED FOR ENTIRE ON CALL WEEK	HOURS RECORDED ON BRANCH SPREADSHEET	COMMENTS	HOURS RECORDED ON ADP PAYROLL RECORDS	Overpaid (+)/ Underpaid (-) for the on call week
Period 1	1/1 & 2 (Jan. 1-Jan	14, 2012)				1/107	Frank Billy Ed.	The state
	no on call time						Sensil line in the	
Period 1	/3 & 4 (Jan. 15-Jan	28, 2012)				form.	Helefi Reil N	A Lawrence
1/25/2012	5:15PM-5:30PM	15				Time to	THE PERSON NAMED IN	Temper.
1/25/2012	6:45PM-7:00PM	15	0.500	0.500	2.50		IN THE STREET	2.000
Period 2/	/1 & 2 (Jan. 29-Feb	. 11, 2012)		17		(10)	Market male & d	T/Z IC SIN
2/3/2012	5:20-6:00	40						o punits,
	7:00-7:25	25					2.11	
	8:05-8:15	10	1.250		4.25			
2/4/2012	4:05-4:41	36	0.600		2.50	Tip.		NE munic
1/5/2012*	1:15-4:15	180	3,000	4.850	3.00	*Record states 1/5, but date is obviously 2/5/12		4.900
	3 & 4 (Feb. 12-Feb		5.555	1.050	3.00	2/3/12	ALCOHOLD ALVER	4.900
	call time recorded						Harris Harris	
2/19/2012			0.000	0.000	3.00			3.000
	1 & 2 (Feb. 26-Mai		0.000	0.000	3.00		CANAL MANUE	3.000
2/29/2012		110	1.833		2.00			
3/1/2012			0.000	-	3.00			
	5:30-6:45	75	0.000		3.00			
	8:00-8:15	15	1.500		4.25			
	11:00-12:05	65	1.500		7.23			
	2:30-3:30	60						
	4:10-4:30	20						
	5:15-6:00	45	3.167	6.500	9.00	18.25		11.750
	3 & 4 (Mar. 11-Ma		3.107	0.500	3.00	16.25		11./50
3/11/2012		120	2.000					
	4:45-6:15	90	1.500	3.500	6.75	no date, but appears to be 3/11/12	71 5-2	3.250

Case 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 40 of 70 PageID #: 498 Employee File# 3919

EMPLOYEE NAME:	Moreland, Jacob	Hand Comm % 13.00%
WEEK OF: 12/26/11 SUNDAY TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK OUT: BREAK IN: TIME OUT: HOURS: 0.00 ON CALL HRS:	thru 01/01/12 MONDAY TUESDAY WEDNESDAY THURSDAY Holiday Vacation Vacation Vacation	FRIDAY SATURDAY Vacation 1 0.00 0.00
Hand Sales Totals Resigns Comments/Explanations:	453.30 Comm Guarantee Adjust 150.27 Miscellaneous Earnings Number of Calls	REGULAR 0.00 ROUTE OT 0.00 REG ON CALL 0.00 O/T ON CALL 0.00 SICK VACATION HOLIDAY 8.00
WEEK OF: 1/2/12 SUNDAY TIME IN:	MONDAY TUESDAY WEDNESDAY THURSDAY O.00 O.00 O.00 O.00 O.00 Comm Guarantee Adjust Miscellaneous Earnings Number of Calls	FRIDAY SATURDAY O.00 O.00 REGULAR ROUTE OT O.00 REG ON CALL O/T ON CALL SICK VACATION HOLIDAY
Employee Signature: By signing above, PAYDATA INFORMATION: Prem O/T Hrs WEEK 1	employee verifies hours are true and correct. Prem O/T Pay Reg on Call Hrs Reg on Call Pay O/T on Call Hrs	O/T on Call Pay Hand Comm 58.93

WEEK 2

Employee File# 3919
Base Pay Rate 14.00
Hand Comm % 13.00%

EMPLOYEE	NAME:	Moriand,	Jacod	_		Hand Comm	% 13.00%
WEEK OF:		thru01/07/12					
	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:		I III III III I	8:30	8:30	8:30	8:30	
BREAK OUT: BREAK IN:	<u> </u>	I Hollday I	!	-		d s	
LUNCH OUT:	l		12:00	12:30	12:30	12:00	
LUNCH IN:	·		12:30	13:00	13:00	12:30	!
BREAK OUT:	i i	1 - 1	12.00		10.00	1	1
BREAK IN:	1					1	1
TIME OUT:			18:00	18:15	17:00	18:45	
HOURS:	J0.00	11	9.00	9.25	8.00	9.75	0.00
ON CALL HRS:	l	11			1	1	1
						REGULAR	36.00
Ha	ind Sales Totals	2,037.25	Comm	Guarantee Adjust	50.00	ROUTE OT	0.00
			Misce	llaneous Earnings		REG ON CALL	0.00
	Resigns			Number of Calls		O/T ON CALL	0,00
9 904 13	2 440					SICK	
Comments/Expl	anations:					VACATION	-
						HOLIDAY	8.00
WEEK OF:	1/8/12 SUNDAY	thru 01/14/12 MONDAY	TUESDAY 8:30	WEDNESDAY 9:00	THURSDAY	FRIDAY	SATURDAY
BREAK OUT:	1	Sick	0.00	3.00	0.30	1	1
BREAK IN:	1	i i			i	1	1
LUNCH OUT:	1	1 i	11:30	12:00	12:00	12:00	I .
LUNCH IN:		11	12:00	12:30	12:30	12:30	f
BREAK OUT:	1	11			1	1	1
BREAK IN:		I			1	1	1
TIME OUT:			17:15	19:00	17:00	17:42	
HOURS:	0.00	0.00	8.25	9.50	8.00	8.70	0.00
ON CALL HRS:		I :			1	1	F
						REGULAR	34.45
						ROUTE OT	0.00
На	and Sales Totals	669.64	Comm	Guarantee Adjust	50.00	REG ON CALL	0.00
o	n Call Minlmum		Misce	llaneous Earnings		O/T ON CALL	0.00
	Resigns			Number of Calls		SICK	8.00
						VACATION	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Comments/Expl	anations:					HOLIDAY	-
Employ	ee Signature:		<u> </u>				
		employee verifies hours are true					
PAYDATA INFOR	RMATION:						

ATDATA IN CIMILATION.

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	-		-	-			264.84
WEEK 2	=	l lei	-	=	74	(2)	87.05

Employee File# 3919
Base Pay Rate 14.00
Hand Comm % 13.00%

EMPLOYEE NAME:		Morland, Jacob								Hand Comm %	13.00%	
WEEK OF: TIME IN: BREAK OUT:	1/15/12 SUNDAY	thru	01/21/12 MONDAY 8:30		TUESDAY 8:45		WEDNESDAY 8:30		THURSDAY 8:30	FRIDAY 8:30	SATURDAY	
LUNCH OUT: LUNCH IN: BREAK OUT:		1 .	12:00	34	12:00 12:30	W 040	15:15 16:00		12:00	13:00		
BREAK IN: TIME OUT: HOURS: ON CALL HRS:	0.00	1 .	18:00		17:30 8.25	- 1	18:15 9.00	ti i	17:00	18:00 9.00	0.00	
	nd Sales Totals Resigns anations:]	2,225.90				Guarantee Adjust Ianeous Earnings Number of Calls			REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION HOLIDAY	40.00 3.25 0.00 0.00	
WEEK OF: TIME IN: BREAK OUT:	1/22/12 SUNDAY	thru _	01/28/12 MONDAY 8:45		TUESDAY 8:30	= = = = = = = = = = = = = = = = = = = =	WEDNESDAY 8:30		THURSDAY 8:00	FRIDAY 8:00	SATURDAY	
BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT:	 	1.	12:00		12:00 12:30		12:00 12:30		12:00 12:30	12:00 12:30		
BREAK IN: TIME OUT: HOURS: ON CALL HRS:	0.00	1.	17:15 8.00	1 .	17:00 8.00	- - - !	17:15 8.25 2.50	t U	17:00	17:16 8.77	0.00	
	nd Sales Totals n Call Minimum Resigns		388.64				Guarantee Adjust Ianeous Earnings Number of Calls		118.78	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK	37.50 4.02 2.50 0.00	
Comments/Expl	anations:		comm guarantee is t	for gu	aranteed rate ag	reed	on at hire to end on	1 ye	ear anniversary	VACATION HOLIDAY		
Employ	ee Signature: By signing above,		yee verifies hours are t								3	

PAYNATA	INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	3.25	33.64				-	289.37
WEEK 2	4.02	30.57	2.50	38.05	=	-	50.52

Case 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 43 of 70 PageID#: 501

Employee File# 3919
Base Pay Rate 14.00
Hand Comm % 13.00%

EMPLOYEE NAME:	Morland, Ja	cob			Hand Comm %	13.00%
WEEK OF: 1/29/12 SUNDAY TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: L	thru 02/04/12 MONDAY 8:30	12:00	9:00 12:00	8:30 12:30	FRIDAY 8:30 12:00	SATURDAY
LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS: 0.00	12:30 17:00 8.00	12:30 18:00 9.00	17:30 8.00	13:00 17:30 8.50	12:30	0.00
Hand Sales Totals Resigns Comments/Explanations:		Miscellane	rantee Adjust ous Earnings mber of Calls	3,00	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION HOLIDAY	40.00 1.50 0.00 6.75
WEEK OF: 2/5/12 SUNDAY TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK OUT: HOURS: 0.00 ON CALL HRS: 3.00	thru 02/11/12 MONDAY 8:30 1 12:00 1 12:30 1 17:00 8:00	12:30 13:00 17:00 8:00	8:30 12:30 13:00 17:30 8:50	Sick 0.00	FRIDAY vacation l one of the state of the	SATURDAY 0.00
Hand Sales Totals On Call Minimum Resigns Comments/Explanations: Sick and vacat		Miscellane Nu	rantee Adjust Pous Earnings Imber of Calls	1.00	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION HOLIDAY	24.50 0.00 3.00 0.00 5.00 8.00
Employee Signature By signing above	, employee verifies hours are true and	l correct.				

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	1.50	14.01		-	6.75	189.07	193.96
WEEK 2	(a)		3.00	56.37	-		179.73

Case 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 44 of 70 PageID #: 502

Employee File# 3919
Base Pay Rate 14.00
Hand Comm % 13.00%

ENIFLOTEE	IAWAIE.		WOTIATIO	i, J	acob		**			Па	ına Comm	76 13.00%
WEEK OF:	2/12/12 SUNDAY	thru	02/18/12 MONDAY 8:15		TUESDAY		WEDNESDAY 8:30		THURSDAY 8:30	<u>- 1</u>	FRIDAY 8:30	SATURDAY
BREAK OUT:	ſ	ľ										1
BREAK IN:		1										1
LUNCH OUT:	1	1	12:00		12:00		12:00		11:30		12:00	1
LUNCH IN:	11	Ü	12:30		12:30		12:30		12:00		12:30	i
BREAK OUT:	I	1										1
BREAK IN:	I	1										1
TIME OUT:		-1	18:00		18:45		17:15		16:30		17:30	1
HOURS:	0.00	1	9.25	1.	8.25	₽.	8.25	1	7.50	l	8.50	0.00
ON CALL HRS:	l	1	-	1.		ť.		1		ـــ ا		11
											REGULAR	40.00
Ha	nd Sales Totals		2,381.33		Com	ım G	Guarantee Adjust				ROUTE OT	1.75
					Mis	cella	aneous Earnings			RE	G ON CALL	0.00
	Resigns		50.00				Number of Calls			0	T ON CALL	0.00
100 VO 2007 CA	- 245			_		_		-			SICK	
Comments/Expl	anations:										ACATION	()
			Resign accounts Espa			e				ŀ	HOLIDAY	-
			(25.00 each per Rob !	Smit	h)	_		-				
WEEK OF:	2/19/12	thru	02/25/12									
	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY	-	FRIDAY	SATURDAY
TIME IN:	l <u> </u>	l.	8:00		8:30		8:30		8:30		8:00	
BREAK OUT:		1								_		!
BREAK IN:	i	1	12:00		12:20		12:00		12:00) .	12:00	
LUNCH OUT: LUNCH IN:	!		12:00		13:30		12:00		12:00	-	12:00	1
BREAK OUT:	l	T.	12.50		14.00		12.50		12,30	-	12.30	
BREAK IN:		 1								-		· ·
TIME OUT:		1	18:30		17:00		17:15		17:00	_	16:00	
HOURS:	0.00	ľ	10.00	1	8,00	ñ	8.25	î	8.00	1	7.50	0.00
ON CALL HRS:	3.00	Į,		U.		I		Ţ				1
											REGULAR	37.00
											ROUTE OT	4.75
	ind Sales Totals		306,95				Guarantee Adjust				G ON CALL	3.00
0	n Call Minimum				Mis	cell	aneous Earnings			0	/T ON CALL	0.00
	Resigns						Number of Calls				SICK	-
				-		-		-			VACATION	
Comments/Expl	anations:										HOLIDAY	3
				-								
Empley	oo Sianotura											
Employ	ee Signature:					-		_				
	by signing above,	empic	oyee verifies hours are tn	ue ar	iu correct.							

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	1.75	18.74			-		309.57
WEEK 2	4.75	35.53	3.00	44.88	-	y ====================================	39.90

Employee File# 3919
Base Pay Rate 14.00
Hand Comm % 13.00%

EMPLOYEE	NAME:	_	Morlan	d, Ja	acob					Hand Comm	% 13.00%
WEEK OF: TIME IN: BREAK OUT: BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: BREAK IN: TIME OUT:	2/26/12 SUNDAY	thru	03/03/12 MONDAY 8:30 12:00 12:30 17:15		12:00 12:30	Vacation		12:00 12:30	8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8 8	8:30 12:00 12:30	SATURDAY
HOURS:	0.00	E :	8.25	£ .	00.8	0.00	1	3.00	1	9.25	0.00
ON CALL HRS:	and Sales Totals Resigns		2,296.53			m Guarantee Adjust cellaneous Earnings Number of Calls	å	86.90	* *	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK	34.00 0.00 5.00 0.00
Comments/Expl	lanations:									VACATION HOLIDAY	8.00
TIME IN: BREAK OUT:	3/4/12 SUNDAY	thru 	03/10/12 MONDAY 8:30	3	TUESDAY 8:30	WEDNESDAY 8:30		THURSDAY 8:30		8:30	SATURDAY
BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT:	l	s H s a H s g K s s H s	12:30 13:00	3	12:00	12:00		12:00 12:30		12:00	
BREAK IN: TIME OUT: HOURS: ON CALL HRS:	1		17:30 8.50	t) .	17:00 8.00	18:15 9.25	1	17:00 8.00	I	17:00 8.00 4.25	0.00
	and Sales Totals On Call Minimum Resigns		283.28			m Guarantee Adjust cellaneous Earnings Number of Calls		86.90		REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK	40.00 1.75 0.00 13.25
Comments/Exp	lanations:		guarantee per agree	ment	made at hire. This	is last pay period of ag	jreei	ment.		VACATION HOLIDAY	
Employ	yee Signature:	emple	oyee verifies hours are t		nd correct.		_				

PAYDATA	INFORMATION:
INIUNIN	HAL OLDING LIGHT

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1		-	5.00	105.55	-		298.55
WEEK 2	1.75	13.02	=	×	13.25	295.74	36,83

Employee File# Base Pay Rate

EMPLOYEE	NAME:		Morlan	d, Ja	icob		= 1			Hand Comm %	13.00%
WEEK OF:	3/11/12 SUNDAY	thru =	03/17/12 MONDAY		TUESDAY		WEDNESDAY		THURSDAY	EDIDAY	SATURDAY
TIME IN:	JUNDAT	6.5	9:00	-	8:30	=	8:30		9:30	8:30	SATURDAT
BREAK OUT:	1	ri e	0.00		0.00		0.00		5.00		
BREAK IN:	i	7.5				=	***************************************				
LUNCH OUT:		K a	12:00		12:00		12:00		12:00	12:00	
LUNCH IN:		'n.	12:30		12:30		12:30		12:30	12:30	
BREAK OUT:		ų.									
BREAK IN:	1	10 2				5				- 7	
TIME OUT:	i	î.	18:00	- 10	17:00		17:00		17:00	17:15	
HOURS:	[0.00	1.	8.50	J.	8.00	e g II	8.00	ı	7.00	8.25	0.00
ON CALL HRS:	6.75	70 =		1		į l		I	====	1	
										REGULAR	33,25
Ha	and Sales Totals	L	2,468.75		Co	mm (Guarantee Adjust			ROUTE OT	6.50
		r			Mi	iscell	laneous Earnings			REG ON CALL	6.75
	Resigns	L					Number of Calls			O/T ON CALL	0.00
	Farmer and	-						-		SICK	
Comments/Exp	anations:									VACATION	
										HOLIDAY	
TIME IN: BREAK OUT:	3/18/12 SUNDAY	thru _	9:00)(= ()=	TUESDAY 8:30	-	8:30		THURSDAY 8:30	8:30	SATURDAY
BREAK IN: LUNCH OUT:	l	1 -	12:00		12:00		12:30		12:00	12:00	
LUNCH IN:		1 _	12:30		12:30		13:00		12:30	12:30	
BREAK OUT:		1 _								1	
BREAK IN:		1 _		-		4				1	
TIME OUT:		1	17:00	1/2	17:00	2	18:30		17:00	14:36	
HOURS:	0.00	1 -	7.50	Į.,.	8.00	. 1	9.50	1	8.00	5.60	0.00
ON CALL HRS:	1	1 _		1 -		. 1	1	I		<u> </u>	
										REGULAR	38.60
	and Sales Totals	Γ	4 000 45		_					ROUTE OT	0.00
		ŀ	1,223.15				Guarantee Adjust			REG ON CALL	0,00
	n Call Minimum	ŀ			M	ISCEI	laneous Earnings			O/T ON CALL	0,00
	Resigns	L					Number of Calls			SICK	
Comments/Expl	anations:									VACATION	
Commentarization	anations,									HOLIDAY	
Employ	ee Signature:										
	10 to 10 15	employ	ee verifies hours are t	rue an	d correct.						
	20.2	0.1									

PAYDATA INF	ORMATION:		*				
	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	6.50	71.76	6.75	148.97			320.94
WEEK 2			-	-	Sec.		159.01

Employee Name: Keith Kozenieski ("Keith K.")

				TOTAL				
	HOURS		TOTAL	HOURS				Overpaid
	REPORTED	NUMBER OF	HOURS	WORKED	HOURS		HOURS	(+)/
	ON LOG	HOURS	WORKED	FOR ENTIRE	RECORDED ON		RECORDED ON	Underpaid
		WORKED (i.e.		ON CALL	BRANCH		ADP PAYROLL) for the o
DATE	5p)	75 min)	ON CALL DAY	WEEK	SPREADSHEET	COMMENTS	RECORDS	call week
	1 & 2 (Jan. 1-Ja		ON CALL DAT	VVLLK	JERCADSHLET	COMMITTION	RECORDS	Call Week
	5:30-6:30	60						
	6:30-8:30	120						
	8:30-10:00	90	4.5		4.50			0.00
	11:45-2:00	135			1.50			0.0.
	2:00-3:30	90						
	3:30-5:30	120	5.75	10.25	5.75			0.00
	& 4 (Jan. 15-Ja		3.73	10.23	3.73			0.00
	all time record							
	& 2 (Jan. 29-Fe							
1/30/2012		135	2.25		2.25			0.00
2/1/2012	0		0		0.75			0.7
2/2/2012	0	0	0		0.50			0.50
2/10/2012	5:30-7:45	135	2.25		2.25			0.00
	9:45-10:30	45						
	10:30-12:45	135				· ·		
2/11/2012		90						
2/11/2012		105	6.25		6.25			0.00
	& 4 (Feb. 12-Fe	eb. 25, 2012)						
	8:45-11:00	135						
						*based upon time paid, presumably employee		
						reported orally		
						end time was		
2/12/2012		?	2.25	2.25	5.50	7:15PM)		0.00
	& 2 (Feb. 26-M							
	all time record			-				
3/5/2012					2.25			
3/6/2012					2.00			
3/7/2012					3.25			
3/8/2012			0	0	2.00			9.5
	& 4 (Mar. 11-N							
3/17/2012	10:30-11:45	75						
	11:45-12:45	60						
	12:45-2:00	75						
	6:15-8:15	120	5.5	5.5	6.50			1.00

Employee File# 3777 **Base Pay Rate** 12.50 **EMPLOYEE NAME:** Kozenieski, Keith Hand Comm % 13.00% WEEK OF: 12/26/11 01/01/12 thru SUNDAY MONDAY SATURDAY TUESDAY WEDNESDAY THURSDAY **FRIDAY** 8:00 8:00 TIME IN: 8:00 8:00 **BREAK OUT: BREAK IN:** LUNCH OUT: 14:00 12:30 14:00 12:00 LUNCH IN: 14:30 13:00 14:30 12:30 BREAK OUT: BREAK IN: 17:00 17:30 TIME OUT: 17:30 18:00 HOURS: 0.00 8.50 9.00 9.50 9.00 0.00 ON CALL HRS: 5.50 4.25 3.25 1.00 **REGULAR** 27.00 2,682.39 **Hand Sales Totals ROUTE OT** Comm Guarantee Adjust 9.00 **REG ON CALL** Miscellaneous Earnings 13.00 Resigns **Number of Calls** 8.00 O/T ON CALL 1.00 SICK Comments/Explanations: VACATION **HOLIDAY** 8.00 WEEK OF: 1/2/12 01/08/12 SUNDAY TUESDAY WEDNESDAY THURSDAY MONDAY FRIDAY SATURDAY TIME IN: **BREAK OUT:** BREAK IN: LUNCH OUT: LUNCH IN: BREAK OUT: **BREAK IN:** TIME OUT: HOURS: 0.00 0.00 0.00 0.00 0.00 0.00 ON CALL HRS: REGULAR 0.00 ROUTE OT 0.00 Hand Sales Totals Comm Guarantee Adjust **REG ON CALL** 0.00 On Call Minimum Miscellaneous Earnings O/T ON CALL 0.00 Resigns Number of Calls SICK

Employee Signature:

PAYDATA INFORMATION:

Comments/Explanations:

	Prem O/T Hrs
WEEK 1	9.00
WEEK 2	40

Prem C	/T Pay
	91.98
	82

By signing above, employee verifies hours are true and correct.

Reg	n Call Hrs
	13.00
	82

Reg o	n Call Pay
	265.59
	J.E

1	O/T	on	Ca	ΙН	rs
				1.0	00
1					

O/T or	Call Pay
	30.65

VACATION

HOLIDAY

Hand Comm 348.71

Employee File# 3777

Base Pay Rate 13.00

Hand Comm % 13.00%

EMPLOYEE NAME:	Kozeniesk	i, Keith	-		Hand Comm %	13.00%
WEEK OF: 1/1/12 SUNDAY	01/07/12 MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:	I IIII III III	8:00 1	8:00	8:00	8:00	
BREAK OUT:	Holiday	J		J = J		-
BREAK IN:	! F			!!	1	
LUNCH OUT:	ļ !	12:30	12:00	12:00	13:00)———
LUNCH IN:	: J = J	13:00	12:30	12:30	13:30	-
BREAK OUT:	1			!!	!	\
BREAK IN:		47:00	47.00	47.00	47.00	
TIME OUT:	1	17:00	17:00	17:00	17:30	0.00
HOURS: 0.00	11	8.50	8.50	8.50	9.00	0,00
ON CALL HRS:	J :				4.50	-
					REGULAR	34.50
Hand Sales Totals	1,149.90	Comm (Guarantee Adjust		ROUTE OT	0.00
			aneous Earnings		REG ON CALL	4.50
Resigns			Number of Calls		O/T ON CALL	0.00
·					SICK	107-070
Comments/Explanations:					VACATION	
					HOLIDAY	8.00
						/======================================
WEEK OF: 1/8/12	蔓01/14/12					
SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:	8:00	8:00	8:00	8:00	8:00	41.1
BREAK OUT:	11			1	1	:
BREAK IN:	. I I	1		I I		
LUNCH OUT:	13:00	12:00	12:30	12:30	12:00	
LUNCH IN:	13:30	12:30	13:00	13:00	12:30	
BREAK OUT:	I I			J J	9	
BREAK IN:	f f		-	1	G	
TIME OUT:	17:00	17:00	17:00	17:00	17:00	
HOURS: 0.00	8.50	8,50	8.50	8.50	8.50	0.00
ON CALL HRS: 5.75	6 : <u> </u>			l		
					REGULAR	34.25
	3				ROUTE OT	8.25
Hand Sales Totals	2,667.95	Comm (Guarantee Adjust		REG ON CALL	5.75
On Call Minimum			aneous Earnings		O/T ON CALL	0.00
Resigns			Number of Calls		SICK	
					VACATION	
Comments/Explanations:					HOLIDAY	
Employee Signature:						
By signing above,	employée verifies hours are true	and correct.				

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	. 06		4.50	74.34	æ	-	149.49
WEEK 2	8.25	87.29	5.75	121.67	= =	E	346.83

Employee File# 3777

Base Pay Rate 13.00

Hand Comm % 13.00%

EMPLOTE	E NAME:		Kozeniesk	i, Keith	-		Hand Comm	% 13.00%
WEEK OF:	1/15/12 SUNDAY	nth.	01/21/12 MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:		1.	8:00	8:00	8:00	8:00	8:00	
BREAK OUT:	_!	j.						l
BREAK IN:	_1	1 .						
LUNCH OUT:	_l	1.	13:30	12:30	13:00	12:00	12:00	
LUNCH IN:	_l	1-	14:00	13:00	13:30	12:30	12:30	l
BREAK OUT:		1 .						1
BREAK IN:	_!	1 -					-	
TIME OUT:	_1	1 :=	17:00	17:15	17:00	17:15	17:15	
HOURS:	0.00	1 %	8.50	8.75	8.50	8.75	8.75	0.00
ON CALL HRS	<u>. </u>	. Se		 		J !		
							REGULAR	40.00
	Hand Sales Totals		2,181.03	Comm	Guarantee Adjust		ROUTE OT	3.25
		12			aneous Earnings		REG ON CALL	0.00
	Resigns				Number of Calls		O/T ON CALL	0.00
							SICK	-
Comments/Ex	planations:						VACATION	
							HOLIDAY	
WEEK OF	4/00/40	thre	04/00/40					
WEEK OF:	1/22/12 SUNDAY	£	01/28/12 MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:	SONDAT	1	8:00	8:00	8;00	8:00	8:00	SATURDAY
BREAK OUT:		ii ia	0.00	0.00	0,00	0.00	0.00	1
BREAK IN:		8 7/5		211 11 =			-	Î
LUNCH OUT:		1	12:30	13:00	12:00	12:00	12:00	I
LUNCH IN:	_1	î.	13:00	13:30	12:30	12:30	12:30	1
BREAK OUT:		Ť.						J
BREAK IN:	_1	1.						l -
TIME OUT:	_1_1	1.	17:00	17:30	17:00	17:33	16:18	
HOURS:	0.00	Ü.	8.50	9.00	8.50	9.05	7.80	0.00
ON CALL HRS	S:_/	1.				B = v I		f
							2504447	40.00
							REGULAR ROUTE OT	40.00 2.85
	Hand Sales Totals	ı	2,279.65	Comm	Guarantee Adjust		REG ON CALL	0.00
	On Call Minimum	ı	2,210.00		laneous Earnings		O/T ON CALL	0.00
	Resigns	- 1			Number of Calls		SICK	
						*	VACATION	
Comments/Ex	planations:						HOLIDAY	
Emple	oyee Signature:							
	By signing above,	emplo	yee verifies hours are true	and correct.				
PAYDATA INF	ORMATION:							

Prem O/T Hrs

3.25

2.85

WEEK 1

WEEK 2

Prem O/T Pay

31.79

28.39

Reg on Call Hrs

Reg on Call Pay

O/T on Call Hrs

O/T on Call Pay

Hand Comm

283.53

296.35

Employee File# 3777

Base Pay Rate 13.00

Hand Comm % 13.00%

EMPLOYEE N	NAME:		Kozenie	ski,	Keith					Hand Comm 9	13.00%
VEEK OF:	1/29/12 SUNDAY	thr.	02/04/12 MONDAY		TUESDAY	WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
IME IN:		1	8:00	્	8:00	8:00		8:00		8:00	
REAK OUT:		600 = 810		15		-					
REAK IN:		1									
UNCH OUT:		î	12:00	3	12:00	12:30		11:30		12:30	
UNCH IN:		1	12:30		12:30	13:00		12:00		13:00	
REAK OUT:		1		-							
BREAK IN:		î.		0.5				0			
IME OUT:		48	16:00		17:00	17:00		17:00		17:00	
IOURS:	0.00	1	7.50	1	8.50	8.50	r	8.50	ř	8.50	0,00
ON CALL HRS:	11-2-7-20-11	î	2.25	1		0.75	Ĺ	0.50	i	1	
1,1				12 13						REGULAR	36,50
Han	d Sales Totals		1,006.60		Com	ım Guarantee Adjust				ROUTE OT	5.00
		100			Mis	cellaneous Earnings				REG ON CALL	3.50
	Resigns					Number of Calls		3.00		O/T ON CALL	0.00
										SICK	
omments/Explai	nations:									VACATION	
										HOLIDAY	
BREAK OUT: BREAK IN: UNCH OUT: UNCH IN: BREAK OUT:			12:00 12:30		12:00 12:30	12:30		12:30		12:00 12:30	
REAK IN:		f .									
IME OUT:		1	17:00		17:15	17:00		17:00		17:00 (
IOURS:	0,00	Į,	8.50	Ų.	8.75	8.50	Į	8.50	I	B.50	0.00
N CALL HRS:		l s		Κ.		f	Ŧ		1	2.25	6.25
										REGULAR	40.00
										ROUTE OT	2.75
		ī									
Han	nd Sales Totals		3,033.61		Соп	nm Guarantee Adjust				REG ON CALL	0.00
	nd Sales Totals ı Call Minimum		3,033.61			cellaneous Earnings				O/T ON CALL	8.50
			3,033.61			_		5.00		O/T ON CALL SICK	
On	Call Minimum Resigns		3,033.61			cellaneous Earnings		5.00		O/T ON CALL SICK VACATION	
	Call Minimum Resigns		3,033.61			cellaneous Earnings		5,00		O/T ON CALL SICK	-
On	Call Minimum Resigns		3,033.61			cellaneous Earnings		5.00		O/T ON CALL SICK VACATION	-
On	Call Minimum Resigns		3,033.61			cellaneous Earnings		5.00		O/T ON CALL SICK VACATION	
On	Call Minimum Resigns		3,033.61			cellaneous Earnings		5.00		O/T ON CALL SICK VACATION	
On Comments/Expla	Call Minimum Resigns nations:		3,033.61			cellaneous Earnings		5.00		O/T ON CALL SICK VACATION	
On Comments/Expla	Resigns nations:		3,033.61		Mis	cellaneous Earnings		5.00		O/T ON CALL SICK VACATION	

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	5.00	40.40	3.50	56.53	±		130.86
WEEK 2	2.75	30.58	28	=	8.50	283.48	394.37

Employee File# 3777

Base Pay Rate 13.00

Hand Comm % 13.00%

02/18/12 MONDAY 8:00	TUESDAY WEDNESDA 8:00 8:00	AY THURSDAY 8:00	FRIDAY	SATURDAY
14:00 14:30	12:30 12:30 13:00 13:00	14:00 14:30	12:30 13:00	
17:00 8.50	17:00 17:00 8.50 8.50	17:00	14:30	0.00
2,114.25	Miscellaneous Earnii	ngs	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION HOLIDAY	34.50 5.50 5.50 0.00
02/25/12 MONDAY 8:00	TUESDAY WEDNESDA 8:00 8:00	AY THURSDAY 8:00	FRIDAY 8:00	SATURDAY
12:00	12:00 12:00 12:30 12:30	12:00 12:30	12:30 13:00	
14:45 6.25	17:00 17:15 8.50 8.75	17:15 8.75	17:00 8.50	0.00
2,884.90	Miscellaneous Earni	ngs	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK	40.00 0.75 0.00 0.00
		-	VACATION HOLIDAY	:
	14:30 17:00 8.50 2,114.25 02/25/12 MONDAY 8:00 12:00 12:30 14:45 6.25	14:30	14:30	14:30

Prem O/T Hrs

WEEK 1

WEEK 2

5.50

0.75

Prem O/T Pay

54.67

8.33

Reg on Call Hrs

5.50

Reg on Call Pay

109.29

O/T on Call Hrs

O/T on Call Pay

Hand Comm

274.85

375.04

Employee File# 3777

Base Pay Rate 13.00

Hand Comm % 13.00%

EMPLOYEE NAME:	Kozenie	eski, Keith			Hand Comm	% 13.00%
WEEK OF: 2/26/12 SUNDAY	€ 03/03/12 MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
TIME IN:	8:00	8:00	8:00	8:00	8:00	
BREAK OUT:	!				2	1
BREAK IN:	1					·
LUNCH OUT:	12:30	11:30	12:30	12:00	12:30	l
LUNCH IN:	13:00	12:00	13:00	12:30	13:00	E =
BREAK OUT:		-	-		-	,
BREAK IN:	17:00	17:00	17:00	16:30	17:00	
HOURS: 0.00	8.50	8.50	8.50	8.00	8.50	0.00
ON CALL HRS:	0.30	8.30		1	6.50	0.00
ON CALL TING.	9 :	: ! !	X			<i>y</i> =
Hand Sales Totals Resigns	1,484.54		Guarantee Adjust Ilaneous Earnings Number of Calls		REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK	40.00 2.00 0.00 0.00
Comments/Explanations:					VACATION	
					HOLIDAY	
WEEK OF: 3/4/12 SUNDAY TIME IN: BREAK OUT: BREAK IN: LUNCH OUT:	03/10/12 MONDAY 8:00	8:00 12:00	8:00 12:30	8:00 12:30	8:00 12:00	SATURDAY
LUNCH IN:	13:00	12:30	13:00	13:00	12:30	T .
BREAK OUT:	1					ī
BREAK IN:	11	s (2				1
TIME OUT:	17:30	17:00	17:15	17:00	17:15	I
HOURS: 0.00	9.00	8.50	8.75	8.50	8.75	0.00
ON CALL HRS:	2.25	2.00	3.25	2.00	F	l
Hand Sales Totals On Call Minimum Resigns	2,375.18		Guarantee Adjust Ilaneous Earnings Number of Calls	4.00	REGULAR ROUTE OT REG ON CALL O/T ON CALL SICK VACATION	32.50 11.00 7.50 2.00
Comments/Explanations:					HOLIDAY	·
Employee Signature:						
By signing above,	employee verifies hours are	true and correct.				

PAYDATA INFORMATION:

	Prem O/T Hrs	Prem O/T Pay	Reg on Call Hrs	Reg on Call Pay	O/T on Call Hrs	O/T on Call Pay	Hand Comm
WEEK 1	2.00	17.60	-		(#)		192.99
WEEK 2	11.00	110.55	7.50	150.75	2,00	60.30	308.77

Case 1:12-cv-03465-BMC Document 17-25 Filed 12/08/12 Page 54 of 70 PageID #: 512

Employee File# 3777

Base Pay Rate 13.00

Hand Comm % 13.00%

EMPLOTE	E NAME:		Nozenieski	, Keith				Hand Comm	% 13.00%
WEEK OF:	3/11/12	a thr	03/17/12						
of the barbar and a factories	SUNDAY		MONDAY	TUESDAY	WEDNESDAY	-	THURSDAY	FRIDAY	SATURDAY
TIME IN:	_[]	ľ	8:00	8:00	8:00	-	8:00	8:00	
BREAK OUT:	-!	1				-			
BREAK IN:	1	18	14:00	12:20	12:20	_	12:00	12:20	
LUNCH OUT: LUNCH IN:			14:00	12:30	12:30		12:00	12:30	-
BREAK OUT:	1	10	14.00	10.00	10.00	-	12.00	10.00	
BREAK IN:	Ť	i i			-				
TIME OUT:		i	17:00	17:00	17:00		17:15	17:45	
HOURS:	0.00	1	8.50	8.50	8.50	1	8.75	9.25	0.00
ON CALL HRS	:	ľ			-	1			6.50
						_	- Jy	REGULAR	40.00
H	Hand Sales Totals		2,040.83	Comm	Guarantee Adjust			ROUTE OT	3.50
				Miscel	laneous Earnings	_		REG ON CALL	0.00
	Resigns				Number of Calls	L	3.00	O/T ON CALL	6.50
								SICK	
Comments/Ex	planations:							VACATION	-
								HOLIDAY	
WEEK OF:	3/18/12 SUNDAY	thru	03/24/12 MONDAY	TUESDAY	WEDNESDAY		THURSDAY	FRIDAY	SATURDAY
TIME IN: BREAK OUT:	<u> </u>	II.	8:00	8:00	8:00	-	8:00	8:00	
BREAK IN: LUNCH OUT:	_!	0	13:00	12:00	12:00	*	12:00	12:00	
LUNCH IN:		1	13:30	12:30	12:30	-	12:30	12:30	
BREAK OUT:	ï	Ü							
BREAK IN:		E						-	
TIME OUT:		ï	17:00	17:00	17:15	_	17:00	17:00	
HOURS:	_10.00	I	8.50	8.50	8.75	1	8.50	8.50	0.00
ON CALL HRS	<u>: </u>	1			·	1 =		1	
								REGULAR	40.00
						Г		ROUTE OT	2.75
	Hand Sales Totals		2,731.14		Guarantee Adjust			REG ON CALL O/T ON CALL	0.00
	On Call Minimum Resigns			MISCE	Ilaneous Earnings Number of Calls	-		SICK	0.00
	Kesiğiis				Number of Cans			VACATION	
Comments/Ex	planations:							HOLIDAY	·———
								HOLISH	,
					=				
Emplo	oyee Signature:								
•		emple	oyee verifies hours are true	and correct.					
PAYDATA INFO	ORMATION:								

Prem O/T Hrs

WEEK 1

WEEK 2

3.50

2.75

Prem O/T Pay

33.43

29.32

Reg on Call Hrs

Reg on Call Pay

O/T on Call Hrs

O/T on Call Pay

186.23

Hand Comm

265.31

355.05

Employee Name: Mattew Clark ("Matt C.")

NUMBER OF								1	
1/1/2012 7:00PM-9:30PM 150 2.5 2.5 2 2 2 2 2 2 2 2 2		LOG SHEET (i.e. 9a-5p)	OF HOURS WORKED in minutes (i.e. 75 min)	HOURS WORKED FOR ENTIRE ON CALL	HOURS WORKED FOR ENTIRE ON CALL	RECORDED ON BRANCH	COMMENTS	RECORDED ON ADP PAYROLL	Underpaid (-) for the on
1/1/2012 7:00PM-9:30PM 150 2.5 2.5 2 2 2 2 2 2 2 2 2	FEIR	50 1/1 & 2 (Jan. 1-Jan 14, 20	12,						
no on call time recorded on log sheets 1/17/2012 0 0 0.000 0.000 2.45 1/19/2012 0 0 0.000 0.000 1.25 1/27/2012 0 0 0.000 0.000 3.00 9.700				2.5	2.5	2		believes employee changed time after payroll entered as record originally	-0.5
1/17/2012 0 0 0.000 0.000 2.45 1/19/2012 0 0 0.000 0.000 3.00 1/28/2012 0 0 0.000 0.000 3.00 9.700 Period 2/1 & 2 (Jan. 29-Feb. 11, 2012) no on call time recorded on log sheets 2/7/2012 0 0 0.000 0.000 5.00 5.000 Period 2/3 & 4 (Feb. 12-Feb. 25, 2012) no on call time recorded on log sheets 2/21/2012 0 0 0.000 0.000 2.10 0.000 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>									
1/19/2012 0 0 0 0.000 0.000 3.00 1.25 1/28/2012 0 0 0 0.000 0.000 3.00 9.700 Period 2/1 & 2 (Jan. 29-Feb. 11, 2012)									
1/27/2012 0 0 0.000 0.000 3.00 9.700 1/28/2012 0 0 0.000 0.000 3.00 9.700 Period 2/1 & 2 (Jan. 29-Feb. 11, 2012) no on call time recorded on log sheets 2/7/2012 0 0 0.000 0.000 5.00 5.000 Period 2/3 & 4 (Feb. 12-Feb. 25, 2012) no on call time recorded on log sheets 2/21/2012 0 0 0.000 0.000 2.10 2/22/2012 0 0 0.000 0.000 1.90 2/23/2012 0 0 0.000 0.000 2.05 6.050 Period 3/1 & 2 (Feb. 26-Mar. 10, 2012) 3/1/2012 6:15-6:29 14 4.40 recorded on 3/2/12									10
1/28/2012			-				Name of the second		
Period 2/1 & 2 (Jan. 29-Feb. 11, 2012) no on call time recorded on log sheets 2/7/2012								, and the same of	D: 00 6 W
no on call time recorded on log sheets 2/7/2012 0 0 0.000 5.00 5.000 Period 2/3 & 4 (Feb. 12-Feb. 25, 2012) no on call time recorded on log sheets 2/21/2012 0 0 0.000 0.000 2.10 2/22/2012 0 0 0.000 0.000 1.90 2/23/2012 0 0 0.000 0.000 2.05 6.050 Period 3/1 & 2 (Feb. 26-Mar. 10, 2012) 3/1/2012 6:15-6:29 14 4.40 recorded on 3/2/12				0.000	0.000	3.00			9.700
2/7/2012 0 0 0.000 0.000 5.00 5.000 Period 2/3 & 4 (Feb. 12-Feb. 25, 2012) no on call time recorded on log sheets 2/21/2012 0 0 0.000 0.000 2.10 2/22/2012 0 0 0.000 0.000 1.90 2/23/2012 0 0 0.000 0.000 2.05 6.050 Period 3/1 & 2 (Feb. 26-Mar. 10, 2012) 3/1/2012 6:15-6:29 14 4.40 recorded on 3/2/12 8:00-8:17 17 0.517 4.40 recorded on 3/2/12 4.40 recorded on 3/2/12									
Period 2/3 & 4 (Feb. 12-Feb. 25, 2012) no on call time recorded on log sheets 2/21/2012									
no on call time recorded on log sheets Section 10 shee				0.000	0.000	5.00			5.000
2/21/2012 0 0 0.000 0.000 2.10 0 0 0.2/22/2012 0 0 0.000 0.000 1.90 0 0.000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>									
2/22/2012 0 0 0.000 0.000 1.90 2/23/2012 0 0 0.000 0.000 2.05 6.050 Period 3/1 & 2 (Feb. 26-Mar. 10, 2012) 3/1/2012 6:15-6:29 14 4.40 recorded on 3/2/12 8:00-8:17 17 0.517 4.40 recorded on 3/2/12		call time recorded on log sh		5.77 JH ³²⁸			10000000		g
2/23/2012 0 0 0.000 0.000 2.05 6.050 Period 3/1 & 2 (Feb. 26-Mar. 10, 2012) 3/1/2012 6:15-6:29 14 4.40 recorded on 3/2/12 8:00-8:17 17 0.517 4.40 recorded on 3/2/12									
Period 3/1 & 2 (Feb. 26-Mar. 10, 2012) 3/1/2012 6:15-6:29 14 8:00-8:17 17 0.517 4.40 recorded on 3/2/12									A TOWN
3/1/2012 6:15-6:29 14 8:00-8:17 17 0.517 4.40 recorded on 3/2/12				0.000	0.000	2.05		MIL MY SILE	6.050
8:00-8:17 17 0.517 4.40 recorded on 3/2/12									
	3/1/2012	6:15-6:29	14						1, 3, 73, 8
3/4/2012 4:50-6:30 100 1.667 2.183 7.50 recorded on 3/3/12 9.717		8:00-8:17	17	0.517					
	3/4/2012	4:50-6:30	100	1.667	2.183	7.50	recorded on 3/3/12		9.717
		no on call time							

											Employee File#	3993
EMPLOYEE	NAME:		Clark, I	Vla	tthew		2		POSITION:		Route Trainee	ę
WEEK OF:	12/25/11 SUNDAY	thru	12/31/11 MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
TIME IN: BREAK OUT:		1	Holiday		7:58		8:04		7:59		8:00	
BREAK IN: LUNCH OUT:		1			12:00		12:00		12:00		12:00	
BREAK OUT:		1			13:00		13:00		13:00		13:00	
BREAK IN: TIME OUT: HOURS: ON CALL HRS:	0.00	I	0.00	1	17:46 8.80	J J	19:19	1	19:35	J	17:00 8.00 6.00	0.00 7.00
	On Call Pay Resigns				Com		Guarantee Adjust iscellaneous Pay				REGULAR O/T O/T ON CALL SICK	40.00 0.00 10.65
Comments/Expl	nnations:										VACATION HOLIDAY	8.00
WEEK OF:	1/1/12 SUNDAY	thru	01/07/12 MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
BREAK OUT: BREAK IN:		1										
LUNCH OUT: LUNCH IN:		1										
BREAK OUT: BREAK IN: TIME OUT: HOURS: ON CALL HRS:	0.00	1 1 1	0,00	 	0.00	1	0.00	 	0.00	 	0.00	0.00
	On Call Pay Resigns				Соп		Guarantee Adjust iscellaneous Pay				REGULAR O/T O/T ON CALL SICK	0.00
Comments/Expl	anations:										VACATION HOLIDAY	

									Employee File	# 3993
EMPLOYEE	NAME:		Clark, Ma	tthew		<u>.</u>		POSITION:	Route Trainee	= -
WEEK OF:	1/1/12 SUNDAY	thru	The barboral from the Section 1	THEODAY		WEDNESDAY		THURSDAY	EDIDAY	CATUDDAY
TIME IN:	SUNDAT	ī	MONDAY	8:00	Ŷ	8:03	ï	8:02	FRIDAY 8:02	SATURDAY
BREAK OUT:	. I TOPA COMPANY OF THE PROPERTY OF THE PROPER	2	Holiday	8.00	1	6.03	1		8.02	
BREAK IN:		: # : E	Tionday		31	-	1		1	
LUNCH OUT:		i		12:00	ï	12:00	i	12:00	12:00	=
LUNCH IN:	·	î		13:00	8	13:00	1	13:00	13:00	
BREAK OUT:	1	. E	1		3	10.00	3	10.00	1	
BREAK IN:		ì	1		ï		1			,
TIME OUT:		i		17:00	i	17:00	î	18:02	17:01	
HOURS:	0.00	. î	0.00	8.00	1	7.95	1	9,00	7.98	0.00
ON CALL HRS:	12.00	1	1		1		1		i i	
						_			REGULAR	34.93
	On Call Pay			Com		Guarantee Adjust			О/Т	0.00
	Resigns				M	iscellaneous Pay			O/T ON CALL	0.00
	8 12						_		SICK	
Comments/Exp	lanations:								VACATION	-
									HOLIDAY	8.00
								<u></u>		
WEEK OF:	1/8/12	thru	01/14/12							
	SUNDAY		MONDAY	TUESDAY		WEDNESDAY		THURSDAY	FRIDAY	SATURDAY
TIME IN:		1	8:05	8:01	1	8:00	Ĭ	8:06	8:00	
BREAK OUT:	1	I			ij		1		l I	
BREAK IN:	1	1			1		1		1	
LUNCH OUT:	l	Ī	12:00	12:00	Î	12:00	1	12:00	12:00	
LUNCH IN:	.[Ţ	13:00	13:00	1	13:00	1	13:00	13:00	
BREAK OUT:		I	1		3		1		f <u> </u>	
BREAK IN:	1	1			1		1		I I	
TIME OUT:		Ĩ	17:00	18:09	1	18:24	1	18:35	18:39	
HOURS:	10.00	Ţ	7.92	9.13	Ţ	9.40	1	9.48	9.65	0.00
ON CALL HRS:	.1	ŧ	1		1		4		1 1	
									REGULAR	40.00
	On Call Pay			Соп	ım (Guarantee Adjust			0/Т	5.58
	Resigns					iscellaneous Pay			O/T ON CALL	0.00
									SICK	7-7-7-1
Comments/Exp	lanations:								VACATION	
									HOLIDAY	-
								*		

By signing above, employee verifies hours are true and correct.

											Employee Fil	e#	3993
EMPLOYEE	NAME:		Clark,	Mat	thew		_		POSITION:		Route Trainee	_	
WEEK OF:	1/15/12 SUNDAY	thru _	01/21/12 MONDAY	5 8 g	TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY
TIME IN:		1	7:55	i	7:56		7:59		8:09		7:40	1	
BREAK OUT:	I	1 _										1	
BREAK IN:	l	1 -										1	
LUNCH OUT:	!	1 -	12:00	8 8	12:00		12:00		12:00		12:00	1.	
LUNCH IN:		E =	13:00	8	13:00		13:00		13:00		13:00	1	
BREAK OUT:	î	ļ =							-			1	
TIME OUT:	1	li e	17:03	8 8	17:13		17:00		17:48		17:00	1	
HOURS:	0.00	1	8.13	. 1	8.28	ï	8.02	1	8.65	ı	8.33	1	0.00
ON CALL HRS:		1 7		1	2.45	i		î	1.25	ľ.		1	
				2 10 2									
		-									REGULAR		40,00
	On Call Pay			Į	Cor	mm (Guarantee Adjust				О/Т		5.12
	Resigns	L				M	liscellaneous Pay				O/T ON CALL		0.00
						_					SICK		
Comments/Expl	anations:										VACATION		
											HOLIDAY		
						_		_					
WEEK OF.	4/00/40	46	04/00/40										
WEEK OF:	1/22/12 SUNDAY	thru _	01/28/12 MONDAY	-	TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY
TIME IN:	JONDAT	- 1	8:06	2 3	7:29	-	8:00		HORODA		8:00	Е	SATURDAT
BREAK OUT:	I	0 =	0.00						vacation		0.00	Tie	1
BREAK IN:	1	i i										Ē	
LUNCH OUT:	I	i I	12:00		12:00		12:00				12:00	į.	
LUNCH IN:	1	1	13:00		13:00		13:00				13:00	E	
BREAK OUT:	1	Ľ.										f	
BREAK IN:	1	1 _										1	
TIME OUT:		I =	17:00		16:31	8	18:29				17:00	Į	
HOURS:	0.00	E =	7.90	. H :	8.03	. 1	9.48	1	0.00	1	8.00	1	0.00
ON CALL HRS:	l	1 _		, Î.,		. 1		1		1	3.00	1	3.00
		r		í							REGULAR		39,42
	On Call Pay	-			Cor		Guarantee Adjust				ол		0.00
	Resigns	L		I		N	liscellaneous Pay				O/T ON CALL		0.00
						_					SICK		
Comments/Expl	anations:										VACATION		8.00
											HOLIDAY		
						_		-					

											Employee File#	3993
EMPLOYE	E NAME:		Clark,	Matt	hew		- :		POSITION:		Route Trainee	÷
WEEK OF:	1/29/12	thru _	02/04/12	s	TUECDAY		WEDNESDAY		THIDEDAY		EDIDAY	PATHODAY
TIME IN:	SUNDAY	nee -	8:06	8 3	7:30	-0.0	8:01		8:00		FRIDAY 8:00	SATURDAY
BREAK OUT:	_1	100 2	_ 0.00		1.50		0.01		0.00		0.00	
BREAK IN:		- S					=					
LUNCH OUT:		3000 - 1 3100	12:00		12:00		12:00		12:00		12:00	
LUNCH IN:		1065 =	13:00		13:00	_	13:00		13:00		13:00	
BREAK OUT:		1	A STATE OF THE STA									
BREAK IN:		1					2					
TIME OUT:		16	17:07		16:30		17:07		17:00		17:00	
HOURS:	0.00	Y =	8.02	. T .	8.00	- 1	8.10	ï	8.00	1	8.00	0.00
ON CALL HRS	: [1		1				1		1		
Comments/Ex	On Call Pay Resigns planations:	E			Co		Guarantee Adjust iscellaneous Pay				REGULAR O/T O/T ON CALL SICK VACATION HOLIDAY	0.12 0.00
WEEK OF:	2/5/12 SUNDAY	thru _	02/11/12 MONDAY	v.	TUESDAY	-0:	WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
TIME IN:		1 -	8:15		8:00	=7	7:30		7:49		7:51	
BREAK OUT:	_1	li 💂				-			-			
BREAK IN:	_1	1 _										
LUNCH OUT:		1	12:00	8 8	12;00	=======================================	12:00		12:00		12:00	
LUNCH IN:	1	F =	13:00	1	13:00	¥:	13:00		13:00		13:00	
BREAK OUT:	_1	1 -		2 3		-			7-		1	
BREAK IN:		U .				- :			*		1	
TIME OUT:	_1	E a	17:30		17:00	= T	17:15	8	17:00		17:00	
HOURS:	0.00	B 2	8.25	9 11 9	8.00	- !	8.75	: I	8.18	E.	8.15	0.00
ON CALL HRS	<u> </u>			: d	5.00	- !	-	1	*	10		
											REGULAR	40.00
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	Resigns	ľ					iscellaneous Pay				O/T ON CALL	0.00
									-		SICK	
Comments/Ex	planations:										VACATION	*
											HOLIDAY	

										Employee File	#[3993
EMPLOYEE NAME:		Clark, I	Vla	tthew	_	-:		POSITION:		Route Trainee	_	
WEEK OF: 2/12/12	_ thru	02/18/12		THEODAY		WEDNESDAY		THIDODAY		FRIDAY		CATURDAY
SUNDAY TIME IN:		MONDAY		TUESDAY		13:05		7:58		7:37	. 1	SATURDAY
BREAK OUT:	1 1	Sick		Vacation		15.05		7.00		1.01	ti il	
BREAK IN:	1	- Olsak		rquadon				7-			1	
LUNCH OUT:	1							12:00		12:00	1	
LUNCH IN:								13:00		13:00	1	
BREAK OUT:	ti										j L	
BREAK IN:	, 1										1 ,	
TIME OUT:	0	30000 1		jār is li		17:42		17:03		17:01	1	
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ON CALL HRS:	t		1		I	÷	I	=	l.		1 .	
				_						REGULAR		21.10
On Call Pay				Com		Guarantee Adjust				О/Т		0.00
Resigns					M	iscellaneous Pay		LJ		O/T ON CALL	-	0.00
O							_	1		SICK	-	6.93
Comments/Explanations:										VACATION		11.97
										HOLIDAY	7	
					-							
WEEK OF: 2/19/12	thru	02/25/12										
SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY
TIME IN:	1	7:58		7:56		7:55		8:12		8:00	ı	
BREAK OUT:	. 1										1	
BREAK IN:	. 1										Ĕ.	
LUNCH OUT:	. I	12:00		12:00		12:00		12:00		12:00	Ü,	
LUNCH IN:	. F	13:00		13:00		13:00		13:00		13:00	€ :	
BREAK OUT:	. 1										Ė,	
BREAK IN:	, L									8	Ü,	
TIME OUT:	1	17:01		17:00		17:01		17:01		17:00	1	
HOURS: 0.00	. 1	8.05	1	8.07	1	8.10	1	7.82	1	8.00	1	0.00
ON CALL HRS:	. 1		-	2.10	1	1.90	1	2.05	1		Ι,	
										DECLUAR		40.00
On Call Pay				Com	m	Guarantee Adjust				REGULAR O/T	-	6.08
On Call Pay Resigns				Con		liscellaneous Pay				O/T ON CALL	-	0.00
⊬eaiñus					14	noonanous ray				SICK	-	0.00
Comments/Explanations:										VACATION	-	
										HOLIDAY	-	
											-	

Employee Signature:

By signing above, employee verifies hours are true and correct.

										Employee Fil	e#	3993
EMPLOYEE NAME:		Clark, N	lat	thew		.		POSITION:		Route Trainee		
	hru —	03/03/12										
SUNDAY	-	MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY
TIME IN:	!	7:51		7:35		7:59		7:46		8:07	1	
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BREAK IN:	! :=	12:00		42.00		12:00		12:00		12:00	ŀ	
LUNCH OUT:	1 :	12:00		12:00		12:00		13:00		13:00	3	-
BREAK OUT:	_	13.00		10.00		13.00		13.00		15.00	1	
BREAK IN:	100										ŀ	
TIME OUT:	d :==	17:00		16:39		19:45		17:08		17:00	4	
HOURS: 0.00	-	8.15	r	8.07	1	10.77	1	8.37	9 04 -	7.88	推	0.00
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ON OALL TING.		 3	£		20			**	2	7.10	8	
	_									REGULAR		40.00
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Resigns	L				Mi	scellaneous Pay				O/T ON CALL		11.90
										SICK		
Comments/Explanations:										VACATION		
										HOLIDAY		
							_					
WEEK OF: 3/4/12 #	.	03/10/12										
WEEK OF: 3/4/12 # SUNDAY	hru _	MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY		SATURDAY
TIME IN:	-	8:00		1 III		7:52		7:54		8:01		JAIONDAI
BREAK OUT:	75 —	8.00		Vacation		7.02					19 10	
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BREAK IN: LUNCH OUT:	! -	12:00				12:00		12:00		12:00	1	
LUNCH IN:	· -	13:00				13:00		13:00		13:00	29 18	
BREAK OUT:	10	10.00				10.00		10.00		10.00	11	
BREAK IN:	; =					-					ï.	
TIME OUT:	10 -	17:00				17:06		17:59		17:00	í.	
HOURS: 0.00	100	8,00	4	0.00	1	8.23	ī	9.08	E	7.98	1	0.00
ON CALL HRS:	i I		1		i		1		ı		1	
	г									REGULAR		33.30
On Call Pay	_			Com		Guarantee Adjust				О/Т		0.00
Resigns	L				Mi	iscellaneous Pay				O/T ON CALL		0.00
										SICK		
Comments/Explanations:										VACATION		8.00
										HOLIDAY		
					_		_					

NEEK OF: 3/11/12 Prov 03/17/12											Employee File	e#	3993
MONDAY MONDAY TUESDAY MEDNESDAY THURSDAY FRIDAY SATURDAY MEDNESDAY THURSDAY FRIDAY SATURDAY MEDNESDAY THURSDAY FRIDAY SATURDAY MEDNESDAY THURSDAY THURSDAY MEDNESDAY THURSDAY MEDNESDAY THURSDAY MEDNESDAY THURSDAY MEDNESDAY MEDNESDA	EMPLOYEE NAME:	-	Clark,	Matth	new		5		POSITION:		Route Trainee		
REAK OUT. REAK IN:			,		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	411	SATURDAY
SREAK IN:	TIME IN:		7:55		8:00		8:00		8:00		8:00	Į 🎚	
12:00 12:00 12:00 12:00 12:00 12:00 12:00 12:00 12:00 12:00 12:00 12:00 12:00 12:00 13:0	BREAK OUT:	1	s======	, =								! -	
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SPEAK IN:	i	!	13:00	30 SE	13:00		13:00		13:00		13:00	Miria— G	
17:00		!										1 =	
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On Call Pay Resigns		02.0		8 9 5		11 00					**		
Resigns											REGULAR	5E	40.00
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VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION HOLIDAY VACATION VACA	Re	signs]		Mi	scellaneous Pay				O/T ON CALL	-	0.00
MEEK OF: 3/18/12 thru 03/24/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY TIME IN: 8.14 8.02 7.33 7.57 7.50 BREAK OUT: 8 BREAK IN: 1 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 12.00 13.											SICK	-	
NEEK OF: 3/18/12 thru	Comments/Explanations:										VACATION	-	
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY											HOLIDAY		
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY								-					
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY SATURDAY	WEEK OF. 2/40/	MO #-	02/24/42										
BREAK OUT: BREAK OUT: BREAK IN:	The second secon				THECDAY		WEDNESDAY		THIRDAY		EDIDAY		CATUDDAY
BREAK OUT:		JAT .		-									
BREAK IN:		1	0,14	-: :=	0.02	•	7.00		1.01		7.00	iti ≡ ots =	
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BREAK OUT:									13:00		13:00	1	
TIME OUT: 17:00	BREAK OUT:	i i										0 =	
Note	BREAK IN:	1		5 S		-			:			ĬĹ,	
ON CALL HRS: REGULAR 40.00 On Call Pay Comm Guarantee Adjust O/T 0.48 Resigns Miscellaneous Pay O/T ON CALL 0.00 SICK VACATION VACATION	TIME OUT:	1	17:00	-	17:00		17:03		17:00		17:02	1	
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Resigns Miscellaneous Pay O/T ON CALL 0.00 SICK Comments/Explanations: VACATION				1						6		3	
SICK VACATION VACATION				-	Co			15	-			2	
Comments/Explanations: VACATION	Re	esigns		J		М	iscellaneous Pay			ļ		-	0.00
								_		ľ		2	
HOLIDAY	Comments/Explanations:											9	
											HULIDAY	- 1	
								_		Ķ			

DATE	HOURS REPORTED ON LOG SHEET (i.e. 9a-5p)	NUMBER OF HOURS WORKED in minutes (i.e. 75 min)	TOTAL HOURS WORKED FOR ENTIRE ON CALL DAY	TOTAL HOURS WORKED FOR ENTIRE ON CALL WEEK	HOURS RECORDED ON BRANCH SPREADSHEET	Comments	HOURS RECORDED ON ADP PAYROLL RECORDS	Overpaid (+)/ Underpaid (-) for the on call week
Period	1/1 & 2 (Jan. 1-Jan 1	4, 2012)				ATTEL 9	HELL MADEA.	Library.
1/10/2012	9:50PM-1:10AM	200	3.333		3.20			رواطلعاني
1/11/2011	5:14-8:30	196	3.267		3.25			Bushin
1/12/2012	6:45PM-9:00PM	135	2.250	8.850	2.75			0.350
Period	1/3 & 4 (Jan. 15-Jan 2	28, 2012)				(0.2010)		LI oplana
1/20/2012	5:45PM-8:30PM	165	2.750	2.750	2.75			0.000
Period	2/1 & 2 (Jan. 29-Feb.	11, 2012)				p.inin		(All boins)
	no on call time						no do en instru	
Period 2	2/3 & 4 (Feb. 12-Feb.	25, 2012)				2707.45	in-HALLWIN O. S	The second
2/24/2012	5:00PM-6:55PM	115						Electronic N
	6:56PM-10:30PM	214	5.483		5.50	FH		
2/25/2012	2:00PM-5:12PM	192				107		El Werley
	5:13PM-7:30PM	137				TE STATE OF THE ST		
14.5	7:31PM-9:55PM	144	7.883	13.367	7.95			0.083
Period 3	3/1 & 2 (Feb. 26-Mar.	10, 2012)				MINE SOLES		RAIL PROPERTY.
2/26/2012	5:00PM-5:45PM	45				19	The literal literal	Similar
WAY I	5:46PM-8:30PM	164	3.483	3.483	3.50	Ter!		0.017
Period 3	/3 & 4 (Mar. 11-Mar.	24, 2012)				BIR W	TOTAL DEPOT	Stromet
3/19/2012	5:01PM-7:10PM	129	2.150	2.150	2.10	ing is a second		-0.050

			Employee File#	3918
EMPLOYEE NAME:	Tricarico, Matthew	POSITION:	instali	E
WEEK OF: 12/25/11 SUNDAY TIME IN: BREAK OUT: BREAK IN:	thru 12/31/11 MONDAY TUESDAY Holiday Sick	WEDNESDAY THURSDAY 7:47 7:19	7:59	SATURDAY
LUNCH OUT: LUNCH IN: BREAK OUT:		12:00 12:00 12:30 13:00	12:00 13:00	
BREAK IN: TIME OUT: HOURS: 0.00 ON CALL HRS:	0.00 0.00	19:30 17:39 11.22 9.33	20:56	0.00
On Call P Resig		Guarantee Adjust	REGULAR O/T O/T ON CALL SICK	32.50 0.00 0.00 8.00
Comments/Explanations:			VACATION HOLIDAY	8.00
WEEK OF: 1/1/12 SUNDAY TIME IN: BREAK OUT: BREAK IN: LUNCH OUT:	thru 01/07/12 MONDAY TUESDAY	WEDNESDAY THURSDAY	FRIDAY	SATURDAY
LUNCH IN: BREAK OUT: BREAK IN: TIME OUT: HOURS: ON CALL HRS:		0.00 0.00	0.00	0.00
On Call P. Resign Comments/Explanations:		Guarantee Adjust Aiscellaneous Pay	REGULAR O/T O/T ON CALL SICK VACATION	0.00
ON CALL HRS: On Call P	Comm	Guarantee Adjust		REGULAR O/T O/T ON CALL

By signing above, employee verifies hours are true and correct.

									Employee File#	3918
EMPLOYEE	NAME:		Tricarico, N	latthew	_	_		POSITION:	Install	ŧ!
WEEK OF:	1/1/12 SUNDAY	thru	01/07/12 MONDAY	TUESDAY		WEDNESDAY		THURSDAY	FRIDAY	SATURDAY
TIME IN:		ī		7:54	ī	7:50	i	7:50	7:59	
BREAK OUT:	f	i	Holiday		- 1		ì			
BREAK IN:		1			1		1			
LUNCH OUT:	1	1	1	12:00	. 1	12:00	Ĭ	12:00	12:00	
LUNCH IN:		1	1	13,00	. 1	13:00	1	13:00	13:00	
BREAK OUT:		1			1	·	1		1	
BREAK IN:	1	1	1		ij		t		1	
TIME OUT:		1		18:06	_ 1	18:27	Î	17:00	17:00	
HOURS:	0.00	1	0.00	9.20	. 1	9.62	1	8.17	8.02	0.00
ON CALL HRS:	l	1			į I		Ĭ	1		
									REGULAR	35.00
	On Call Pay			Co		Guarantee Adjust			О/Т	0.00
	Resigns				N	liscellaneous Pay			O/T ON CALL	0.00
		_			-				SICK	
Comments/Expl	anations:								VACATION	
									HOLIDAY	8.00
WEEK OF:	1/8/12 SUNDAY	thru	01/14/12 MONDAY	TUESDAY		WEDNESDAY		THURSDAY	FRIDAY	SATURDAY
TIME IN:		1	7:59	7:59	. 1	8:06	Ĩ		8:00	16:42
BREAK OUT:	ļ	1			. 1		1	vacation		
BREAK IN:	l	1	1		. 1		1		1	
LUNCH OUT:		1	12:00	12:00	. 1	12:00	1		12:00	
LUNCH IN:	l	1	13:00	13:00	. 1	13:00	ı		13:00	
BREAK OUT:		1			- It	- t	1			
BREAK IN:		1		Charles .	- 1		1	1000		-
TIME OUT:		Ĩ	17:09	18:19	- 1	17:13	1		17:03	18:22
HOURS:	0.00	ŀ	8.17	9.33	- 4	8.12	1	0.00	8.05	1.67
ON CALL HRS:		1		3.20	3	3.25	1	2.75		
									REGULAR	40.00
	On Call Pay			Co	mm	Guarantee Adjust			O/T	4.53
	Resigns			30		liscellaneous Pay			O/T ON CALL	0.00
	9.10				••				SICK	
Comments/Expl	anations:								VACATION	8.00
									HOLIDAY	
					_					

											Employee File#	3918
EMPLOYEE N	NAME:		Tricarico,	Ma	tthew		=		POSITION:		install	
WEEK OF:	1/15/12	thru	01/21/12		THEODAY		WEDNEGDAY		THIDODAY		FRIDAY	CATURDAY
	SUNDAY	. '	MONDAY	-	TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
TIME IN:		8 3	8:00	-	7:25				8:06		7:56	9:50
BREAK OUT:		16		-								
BREAK IN: [********	- U	40.00	1	40.00		a 		10.00		40.00	
LUNCH OUT:		١.,	12:00		12:00				12:00		12:00	
LUNCH IN:		E i	13:00	-	13:00				13:00		13:00	
BREAK OUT:		1		+								
BREAK IN:		Ŋ,		-	W.E.							
TIME OUT:			19:48	- (+-	15:45				17:03		17:10	13;49
HOURS:	0.00	- Et a	10.80	1 =	7.33	. !	0.00	1	7.95		8.23	3.98
ON CALL HRS:	7	υ,		1 -		ŀ	-	1		I	2.75	
											DEOU! AD	40.00
	O- O-II D				0						REGULAR	40.00
	On Call Pay				Con		Guarantee Adjust				0/Т	1.05
	Resigns					IM	iscellaneous Pay				O/T ON CALL	0.00
0	COLUMN TO STATE OF THE STATE OF					_					SICK	
Comments/Expla	nations:								ï		VACATION	
											HOLIDAY	
		_				_		_				
WEEK OF:	1/22/12	thru	01/28/12									
WEEK OI:	SUNDAY	unu ;	MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
TIME IN:	SONDAT	ii i	7:09		7:53		8:00				8:00	SATURDAT
BREAK OUT:	**************************************	- 15 + 12	7.00	-	1.00		0.00		Vacation			
BREAK IN:		(I) :		-			-		Vacadon			
LUNCH OUT:			12:00	-	12:00		12:00		7:		12:00	
LUNCH IN:		- 55 z - 10	13:00		13:00		13:00				13:00	
BREAK OUT:		- 10 s	15.00	-	10.00		15.00				13.00	
BREAK IN:		ti i										
TIME OUT:			17:19		17:12		17:11		Nallela		19:07	
HOURS:	00,0	E :	9.17	1	8.32		8.18		0.00	6	10.12	0.00
ON CALL HRS:	0.00	HI s	0.17	1 == 1	0.02	7.	0.10	7	0.00	12	10.12	0.00
ON OACE TINO.				-						. "		
											REGULAR	35.78
	On Call Pay				Con	ım (Guarantee Adjust				ол	0.00
	Resigns						iscellaneous Pay				O/T ON CALL	0.00
						141					SICK	0.00
Comments/Expla	nations:										VACATION	8.00
- Juniontarização	IMADIO.											0.00
											HOLIDAY	
				-		_						

By signing above, employee verifies hours are true and correct.

TIME IN:	0.00 40.00 0.08
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY	0.00
BREAK OUT:	40.00
BREAK IN:	40.00
LUNCH OUT: 12:00	40.00
LUNCH IN: 13:00 13:00 13:00 13:00 13:00 13	40.00
BREAK IN:	40.00
BREAK IN:	40.00
17:08	40.00
HOURS: 0.00 8.10 7.90 7.75 8.20 8.13	40.00
On Call Pay Resigns Comm Guarantee Adjust O/T O/T ON CALL SICK Comments/Explanations: VACATION HOLIDAY WEEK OF: 2/5/12 thru 02/11/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY TIME IN: 10:34 7:53 7:59 6:30 6:15 7:08 BREAK OUT: BREAK IN:	40.00
REGULAR	0.08
On Call Pay Resigns Miscellaneous Pay O/T ON CALL SICK VACATION HOLIDAY WEEK OF: 2/5/12 thru 02/11/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY TIME IN: 10:34	0.08
On Call Pay Resigns Miscellaneous Pay O/T ON CALL SICK VACATION HOLIDAY WEEK OF: 2/5/12 thru 02/11/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY TIME IN: 10:34	0.08
Resigns	
SICK VACATION HOLIDAY WEEK OF: 2/5/12 thru 02/11/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY TIME IN: 10:34 7:53 7:59 6:30 6:15 7:08 MEEAK OUT:	0,00
WEEK OF: 2/5/12 thru 02/11/12 thru 02/11/12 thru VACATION HOLIDAY SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY TIME IN: 10:34 7:53 7:59 6:30 6:15 7:08 BREAK OUT:	
WEEK OF: 2/5/12 thru 02/11/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY TIME IN: 10:34 7:53 7:59 6:30 6:15 7:08 BREAK OUT:	
WEEK OF: 2/5/12 thru 02/11/12 thru WEDNESDAY THURSDAY FRIDAY TIME IN: 10:34 7:53 7:59 6:30 6:15 7:08 BREAK OUT: <td></td>	
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY TIME IN: 10:34 7:53 7:59 6:30 6:15 7:08 BREAK OUT: BREAK IN: <	
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY TIME IN: 1 10:34 7:53 7:59 6:30 6:15 7:08 BREAK OUT: BREAK IN: <th></th>	
SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY FRIDAY TIME IN: 10:34 7:53 7:59 6:30 6:15 7:08 BREAK OUT: BREAK IN: <	
BREAK OUT:	SATURDAY
BREAK IN:	
LUNCH OUT: 12:00 12:00 12:00 12:00 12:00	
LUNCH IN: 13:00 13:00 13:00 13:00	
BREAK OUT:	
BREAK IN:	
TIME OUT: 11:09 17:03 18:47 18:00 15:23 16:15	
HOURS: 0.58 8.17 9.80 10.50 8.13 8.12	0.00
ON CALL HRS:	
REGULAR	40.00
On Call Pay Comm Guarantee Adjust 0/T	40.00
Resigns Miscellaneous Pay 0/T ON CALL	5.30
SICK	
Comments/Explanations: VACATION	5.30
HOLIDAY	5.30
	5.30

										Employee File#	3918
EMPLOYEE NAME:		Tricario	itthew				POSITION:	_	install	-	
2/12/12 SUNDAY	thru	02/18/12 MONDAY		THESDAY		WEDNESDAY		THURSDAY		EDIDAY	SATURDAY
	1.5	8:00		8:00	ē	7:30		8:01		8:00	SATURDAT
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Resigns	L		J		MI	scellaneous Pay		لـــــا			0.78
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anations:										-	
										HOLIDAY	
2/19/12 SUNDAY	thru _	02/25/12 MONDAY	21	THESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
2/19/12 SUNDAY	thru _	MONDAY		TUESDAY		WEDNESDAY 8:00		THURSDAY		FRIDAY	SATURDAY
200220000000000000000000000000000000000	thru			TUESDAY 7:44	-	WEDNESDAY 8:00					SATURDAY
200220000000000000000000000000000000000	thru _	MONDAY						THURSDAY		FRIDAY Vacation	SATURDAY
200220000000000000000000000000000000000	thru _	MONDAY 7:56		7:44		8:00					SATURDAY
200220000000000000000000000000000000000	thru	7:56 12:00		7:44		8:00					SATURDAY
200220000000000000000000000000000000000	thru _	MONDAY 7:56		7:44	-	8:00					SATURDAY
200220000000000000000000000000000000000	thru _	7:56 12:00		7:44		8:00					SATURDAY
200220000000000000000000000000000000000	thru	7:56 12:00 13:00		7:44 12:00 13:00	-	12:00 13:00					SATURDAY
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200220000000000000000000000000000000000	thru	7:56 12:00 13:00		7:44 12:00 13:00	- F	12:00 13:00			3 1	Vacation	0.00
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SUNDAY On Call Pay	thru _	7:56 12:00 13:00		7:44 12:00 13:00 17:21 8.62		12:00 13:00 17:05 8.08		Sick	3 1	Vacation	0.00 7.95 38.32 0.00
SUNDAY On Call Pay	thru _	7:56 12:00 13:00		7:44 12:00 13:00 17:21 8.62		12:00 13:00 17:05 8.08		Sick	31	Vacation	0.00 7.95 38.32 0.00 0.00
SUNDAY On Call Pay Resigns	thru	7:56 12:00 13:00		7:44 12:00 13:00 17:21 8.62		12:00 13:00 17:05 8.08		Sick	3 1	Vacation	0.00 7.95 38.32 0.00 0.00 5.00
	2/12/12 SUNDAY	2/12/12 thru SUNDAY SUNDAY On Call Pay Resigns	2/12/12 thru 02/18/12 SUNDAY MONDAY 8:00 1 12:00 1 13:00 1 18:10 1 0.00 9.17 On Call Pay Resigns	2/12/12 thru 02/18/12 SUNDAY MONDAY 8:00 1 12:00 1 13:00 1 18:10 1 0.00 9.17 On Call Pay Resigns	2/12/12 thru 02/18/12 SUNDAY MONDAY TUESDAY 8:00 8:00 1 12:00 12:00 1 3:00 1 13:00 1 18:10 17:54 1 0.00 9.17 8.90 On Call Pay Resigns	2/12/12 thru 02/18/12 SUNDAY MONDAY TUESDAY 8:00 8:00 1 12:00 12:00 1 3:00 13:00 1 18:10 17:54 1 0.00 9.17 8.90 On Call Pay Resigns Missistance Comm G	2/12/12 thru 02/18/12	2/12/12 thru 02/18/12	2/12/12 thru 02/18/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY 8:00 8:00 7:30 8:01	2/12/12 thru 02/18/12 SUNDAY MONDAY TUESDAY WEDNESDAY THURSDAY	2/12/12 thru 02/18/12

Employee Signature:

By signing above, employee verifies hours are true and correct.

											Employee Fi	e#	3918
EMPLOYEE NAME:			Tricaric	o, Ma	tthew		÷:		POSITION:		Install		-
WEEK OF:	2/26/12 SUNDAY	thru	03/03/12 MONDAY 7:57	S 61 #	TUESDAY 7:37		WEDNESDAY 8:05		THURSDAY 7:58		FRIDAY 8:32	1	SATURDAY
BREAK OUT: BREAK IN: LUNCH OUT:	 	1	12:00		12:00		12:00		12:00		12:00	1	
BREAK OUT: BREAK IN:		1	13:00		13:00		13:00		13:00		13:00	1	
HOURS: ON CALL HRS:	0.00 3.50	T.	8.05	1 .	8.38	į f	9.92	1	8.15	1	8.35	j	0.00
	On Call Pay Resigns				Cor		Guarantee Adjust Iscellaneous Pay				REGULAR O/T O/T ON CALL SICK		6.35 0.00
Comments/Expl	anations:										VACATION HOLIDAY		
WEEK OF:	3/4/12 SUNDAY	thru	03/10/12 MONDAY	11 -1 -2	TUESDAY	e	WEDNESDAY		THURSDAY		FRIDAY		SATURDAY
TIME IN: BREAK OUT: BREAK IN:			7:53		8:00		8:00		7:57		8:00	10	
LUNCH OUT: LUNCH IN: BREAK OUT:	l		12:00 13:00		12:00 13:00		12:00		12:00		12:00	į. Į	
BREAK IN: TIME OUT: HOURS: ON CALL HRS:	1 1 0.00	E	17:43 8.83	. 1 .	17:13 8,22	. 1	17:07 8.12	: : 1	17:59 9.03	e E	17:00 8.00		0.00
	On Call Pay Resigns	- 8			Co		Guarantee Adjust iscellaneous Pay	: 🗵		0 8	REGULAR O/T O/T ON CALL	8	40.00 2.20 0.00
Comments/Expl	anations:										SICK VACATION HOLIDAY		

											Employee File	# 3918
EMPLOYEE NAME:			Tricaric	o, Ma	atthew		_		POSITION:		instali	_
WEEK OF:	3/11/12 SUNDAY	thru	03/17/12 MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
TIME IN:		- 1	5:56		7:57		8:01		8:01		8:01	
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BREAK OUT:		9	10.00								10.00	
BREAK IN:	·	1					-					-
TIME OUT:		3	18:13		17:07		17:13		17:11		17:01	
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											REGULAR	40.00
	On Call Pay				Cor	mm (Guarantee Adjust		10		О/Т	3.82
	Resigns					М	iscellaneous Pay				O/T ON CALL	0.00
											SICK	***************************************
Comments/Expl	anations:										VACATION	
											HOLIDAY	
WEEK OF:	3/18/12	thru	03/24/12									
-	SUNDAY		MONDAY		TUESDAY		WEDNESDAY		THURSDAY		FRIDAY	SATURDAY
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BREAK IN:	l											1
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				ľ							REGULAR	40.00
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	Resigns					М	liscellaneous Pay				O/T ON CALL	0.00
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Comments/Expl	anations:										VACATION	
											HOLIDAY	
		_				_						

Employee Signature:

By signing above, employee verifies hours are true and correct.